

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

**Arlington School Committee  
School Committee Regular Meeting  
Thursday, April 30, 2015  
6:30 PM**

*Arlington High School  
School Committee Room, 6th Floor  
869 Massachusetts Avenue  
Arlington, MA 02476*

*6:30 p.m. Open Meeting*

*6:35 p.m. Public Participation*

*6:45 p.m. FY 16 Budget Charts, D. Johnson*

*6:55 p.m. Elementary Buffer Zone Report L. D'Agostino*

*7:25 p.m. Superintendent's Report K. Bodie*

*7:40 p.m. Refer Stratton correspondence to subcommittee*

*7:45 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*\*Approval of Warrant: Warrant #15147 dated 04/09/2015, Amount:  
\$518,380.22.*

*\*Approval of Minutes: Regular meeting on April 9, 2015 and Organizational Meeting April 9, 2015*

*\*Approval of Trip: AHS, OMS Students trip to Japan, July 2015.*

*\*Approval of Public Hearing: School Choice, Thursday, May 14, 2015, 6:30 p.m.*

*7:50 p.m. Subcommittee & Liaison Reports & Announcements*

*Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),  
Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

*Policies & Procedures Jud Pierce (Chair)*

*Budget - Kirsi Allison-Ampe (Chair)*

*Facilities Cindy Starks (Chair)*

*District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)*

*Community Relations Jennifer Susse (Chair)*

*Announcements*

*8:10 p.m. Executive Session*

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect.*
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares.*

*9:00 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Paul Schlichtman*

*Correspondence Received:*

*ACMI reminder April 15, relicensing process email*

*Measuring School Quality Beyone Test Scores slides - College of the Holy Cross*

*April 2015 Enrollment Number*

*State Education 'Secretary James Peyeers: We have the resources to do the job well article*

*Day on the Hill reminder*

*Pioneer Institute Report on Metco*

*APS & AEF Education Technology reminder April 13*

*Mass Creative Take Action as House proposes 16% cut to Arts.*

*Touchdown Club Dinner invite May 14, 2015.*

*Emails from 2nd Grade Stratton parents - regarding placement plan*

*Commissioner's Weekly Update April 17, 2015*

*AHS OMS Japan Trip Scholarship announcement*

*AHS/OMS Japan Trip specifics for approval*

*Legal Notice for School Choice Public Hearing May 14, 2015 at 6:30 p.m.*

*Mass Budget and Policy Center New Report: The Right Size for Learning*

*Arlington High School MIAA Student - Athlete of the Month Award: Frank Roche*

*School Department Budget Growth, April 30, 2015 D. Johnson*

*Warrant 4/9/15 # 15147*



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**Town of Arlington, Massachusetts**

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**6:45 p.m. FY 16 Budget Charts, D. Johnson**

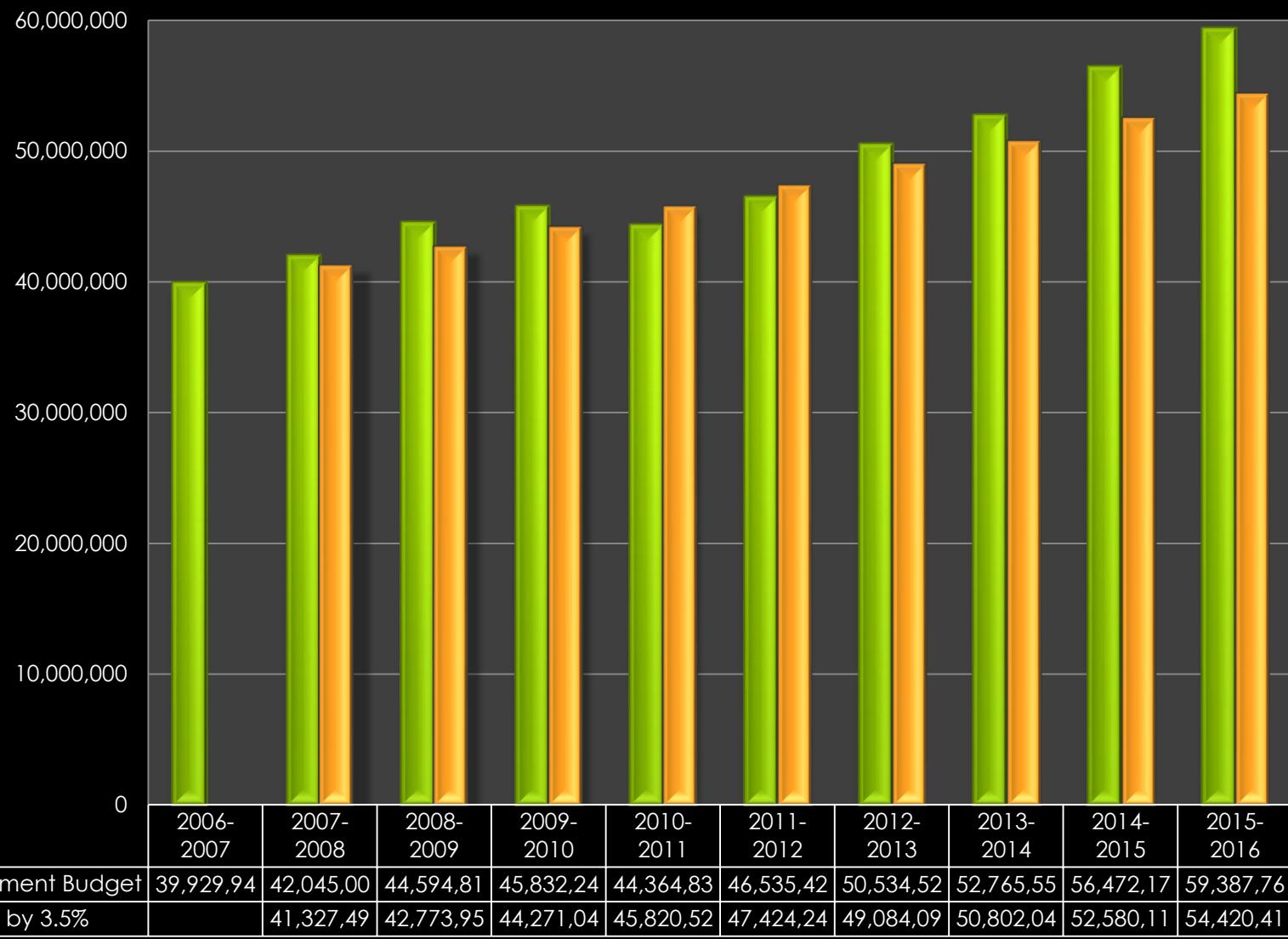
**ATTACHMENTS:**

Type	Description
<input checked="" type="checkbox"/> Presentation	Fy 16 Budget charts

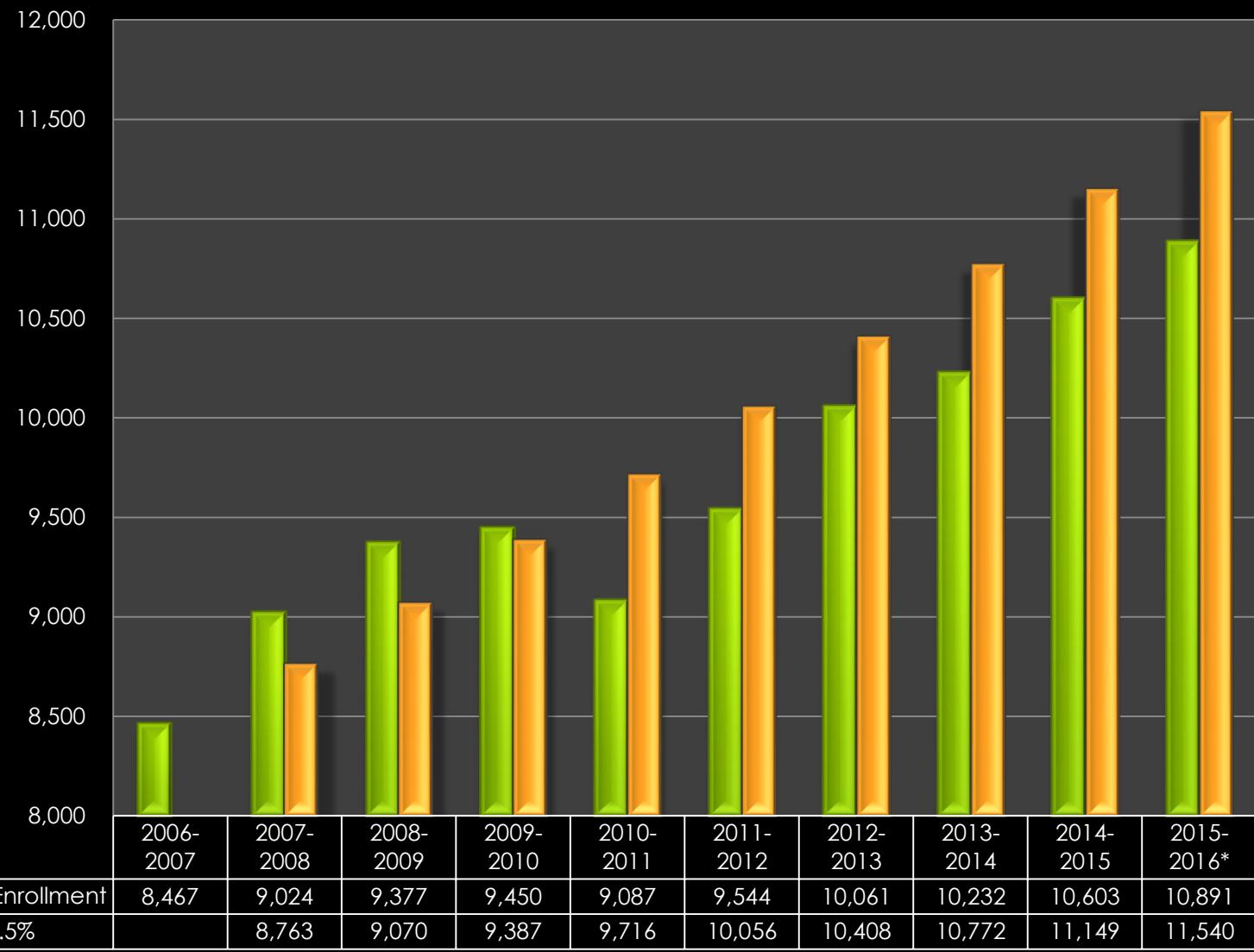
# School Department Budget Growth

April 30, 2015

# School Department Budgets Compared to Hypothetical 3.5% Annual Increase



# School Department Budgets Divided by Enrollment (FY16 Projected\*) Compared To Hypothetical 3.5% Annual Budget Increase





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**Town of Arlington, Massachusetts**

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**6:55 p.m. Elementary Buffer Zone Report L. D'Agostino**

**ATTACHMENTS:**

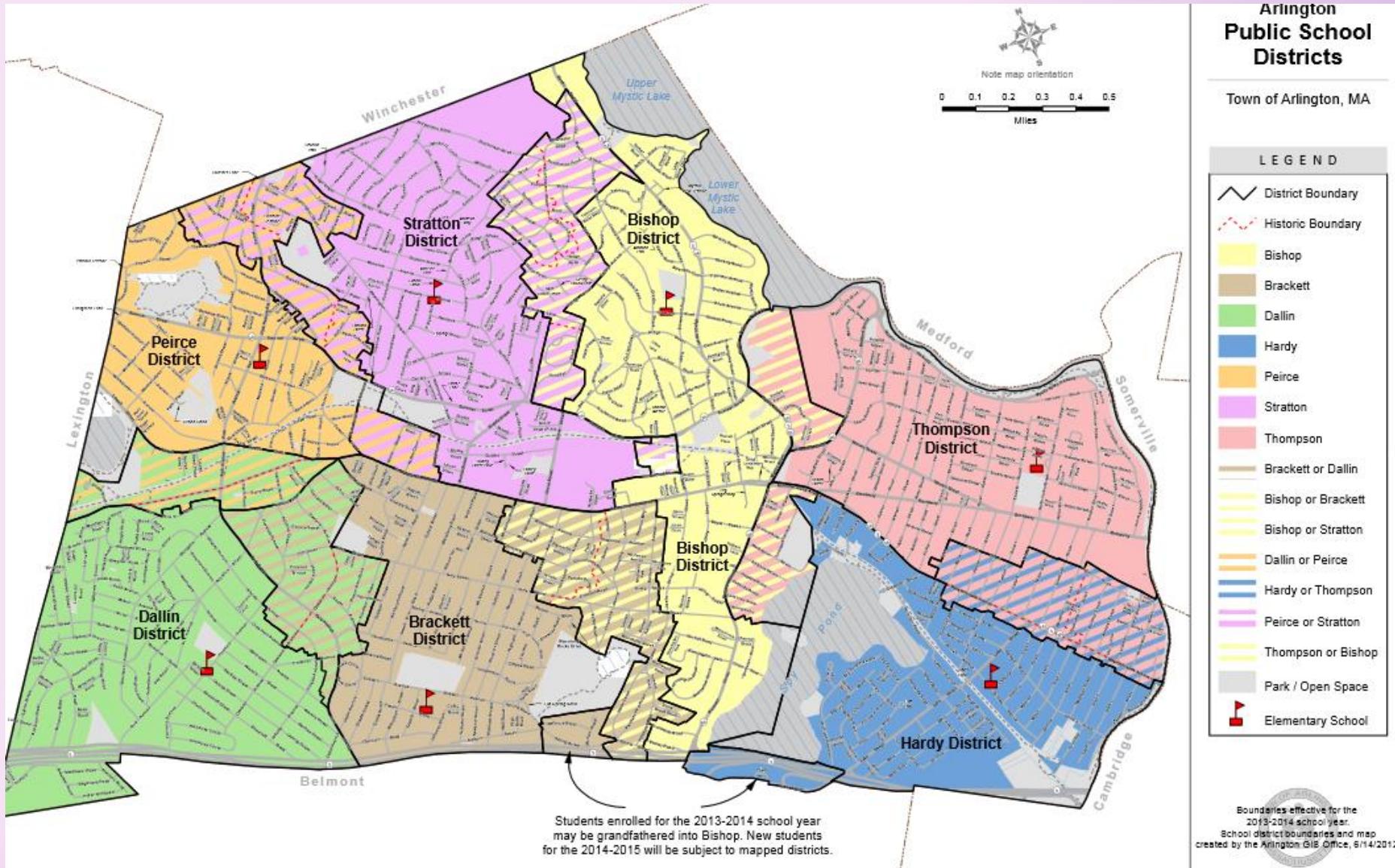
Type	Description
<input checked="" type="checkbox"/> Presentation	Central Registration Report 4 29 2015

# Arlington Public Schools Elementary Buffer Zone Analysis



*LeiLanie M. D'Agostino  
Director of Data Integration for Curriculum,  
Instruction and Assessment/Registrar  
Arlington Public Schools  
April 2015*

# APS: Buffer Zone Information



# How We Assist Parents In Finding Buffer Zone Locations Via School Registration

Select Language ▾ Powered by Google Translate

**Arlington Public Schools**  
869 Massachusetts Avenue Arlington, Massachusetts 02476

Facilities Help Desk   
Technology Help Desk 



**Arlington**

**NOTICES** Negotiations AEA Unit C Meeting - Tue, May 5th, 4:00pm, School Committee Room

*Find on this site:*

[Home Page](#) : [Current Page](#)

**District Information**

- Administrative Staff
- AHS Facilities Information
- Budget Information
- Calendar 2014-2015
- Calendar 2015-2016
- Community Education
- Creating Safe Schools
- Departments
- District Goals 2014-2015
- Overarching Goals
- District Maps

**NEWS**

**RSS**

-  **MENOTOMY Spring Parent-Teacher Conferences**
-  **2015-2016 SCHOOL REGISTRATION**
-  **Superintendent's Newsletter - March 2015**
-  **FY16 Superintendent's Proposed Budget**
-  **FY16 Budget Calendar and Information**
-  **School Calendar 2015-2016 - Approved 01/22/15**

*Submit school news to: [schoolnews@arlington.k12.ma.us](mailto:schoolnews@arlington.k12.ma.us)*

**EVENTS / FORUMS / MEETINGS**

**Arlington Web Messaging** 

**LOG-IN: STAFF E-MAIL**  
**LOG-IN: AESOP**

**SCHOOL REGISTRATION** 

**SCHOOL LOCATOR**  
**CLICK HERE TO LOOKUP YOUR ADDRESS** 

KINDERGARTEN  
REGISTRATION

ELEMENTARY  
REGISTRATION

MIDDLE SCHOOL/  
HIGH SCHOOL  
REGISTRATION

OPEN ENROLLMENT/  
BUFFER ZONES  
FORMS AND POLICIES

SCHOOL LOCATOR  
ADDRESS LOOKUP

## KINDERGARTEN REGISTRATION

## ELEMENTARY REGISTRATION



**CLICK HERE TO ACCESS THE ONLINE PRE-REGISTRATION FORM**



Student Pre-Registration Form (Grades K - 5)

**Physical Address of Residence (begin typing street name, then click street name in list)**

Street Name:

MASS AVE 

Street Number:

24  Unit: no units 



Your address is in the following school district: [Hardy/Thompson Buffer Zone](#)

# How We Assist Parents In Finding Buffer Zone Locations Via School Locator

Select Language

Powered by Google Translate

## Arlington Public Schools

869 Massachusetts Avenue Arlington, Massachusetts 02476

Facilities Help Desk   
Technology Help Desk 



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### NEWS

RSS

-  [MENOTOMY Spring Parent-Teacher Conferences](#)
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Arlington  
Web Messaging 

LOG-IN: STAFF E-MAIL

LOG-IN: AESOP

**SCHOOL  
REGISTRATION**

**SCHOOL LOCATOR**  
CLICK HERE TO  
LOOKUP YOUR ADDRESS



**Directions:**  
Begin typing the Street Name and Street Number, then choose from the list. The school district it is in will appear in the box below the address.



**Begin typing Street Name and Number, then choose from the list.**

Street Name: MASS AVE

Street Number: 23-25 Unit: no units

Elementary School District: **Hardy/Thompson Buffer Zone**  
[Get directions to school](#)

MAP LEGEND					
Bishop	Dallin	Peirce	Thompson		
Brackett	Hardy	Stratton	Buffer Zone		



## Buffer Zone Students March 3, 2014- September 1, 2014



**Buffer Zone Students includes students in Kindergarten - Grade 5, these are students who registered between March 3, 2014 and September 1, 2014. All students are registered for the 2014-2015 academic year**



**Registration Dates: 03/03/2014- 09/01/2014**

**Total Number of Elementary Students who registered that are in a Buffer Zone= 157**



# **Students in Buffer Zones By Grade Level (3/2014 - 9/2014)**

**\*Kindergarten = 117 (75%)**

**\*Grade One = 14 (9%)**

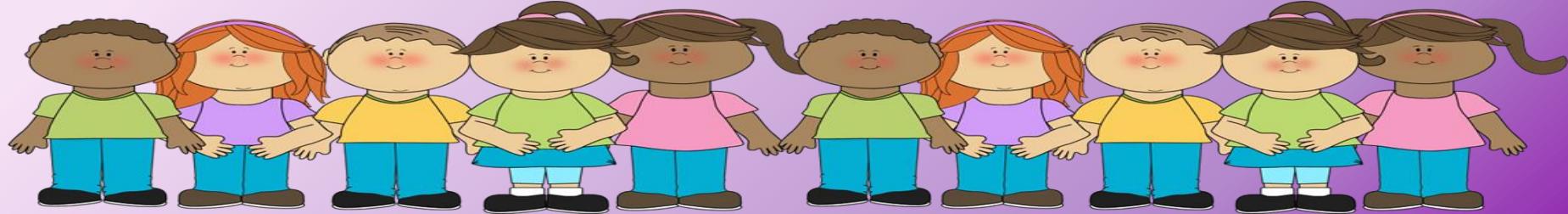
**\* Grade Two = 9 (6%)**

**Grade Three = 6 (4%)**

**\*Grade Four = 4 (3%)**

**Grade Five = 7 (4%)**

**TOTAL 157**





## Buffer Zone Students March 3, 2014- April 6, 2015



**Buffer Zone Students includes students in Kindergarten - Grade 5, these are students who registered between March 3, 2014 and April 2015 all students are registered for the 2014-2015 academic year**



**Registration Dates: 03/07/2014- 04/06/2015**

**Total Number of Elementary Students who registered that are in a Buffer Zone= \*180/174**



- 6 of the above students were registered for testing purposes only and do not attend our schools

# **Students in Buffer Zones By Grade Level (3/2014 - 4/2015)**

**\*Kindergarten = 123 (68%)**

**\*Grade One = 17 (9%)**

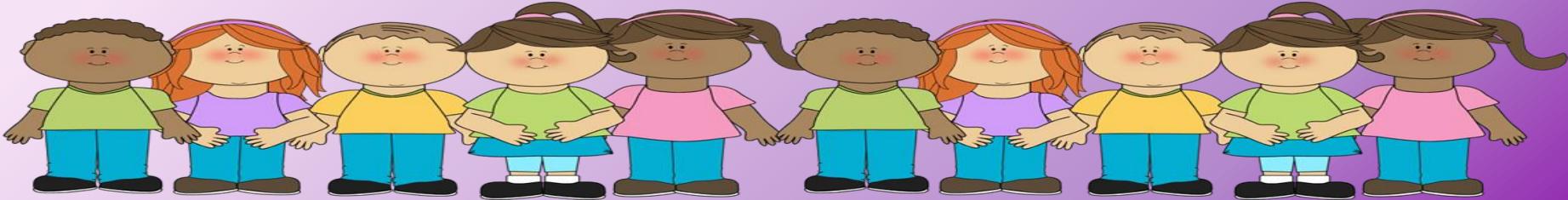
**\* Grade Two = 15 (8%)**

**Grade Three = 7 (4%)**

**\*Grade Four = 7 (4%)**

**Grade Five = 11 (7%)**

**TOTAL 180**





## Buffer Sibling Stats!

Total # of  
Siblings = 38

Bishop = 9 (24%)



Dallin = 3 (8%)



Brackett = 12 (32%)

Hardy = 4 (11%)

Peirce = 5 (13%)



Stratton = 3 (8%)



Thompson = 2 (5%)

# Students in Buffer Zones By School & Grade Level (3/14-4/15)

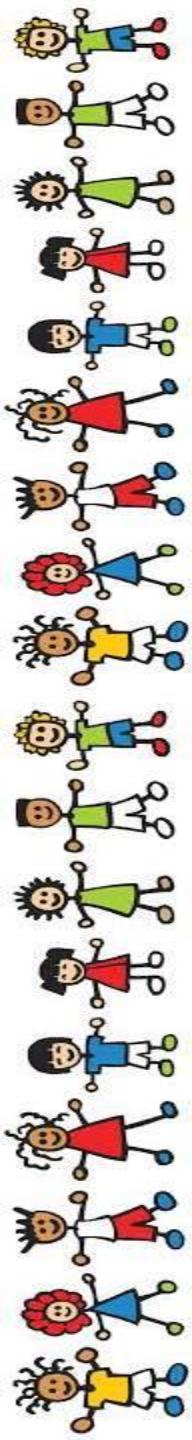
	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
Bishop	3	6	0	1	5
Brackett	4	3	3	2	2
Dallin	1	1	1	0	0
Hardy	1	1	0	0	0
Peirce	0	0	0	0	2
Stratton	7	2	3	3	2
Thompson	0	1	0	0	0

# Information of Interest (3/14-4/15)

# and % of  
Buffer Zone  
Students  
<sup># of</sup>  
180 (33%)

% of  
Buffer  
Zone Regs  
Requesting  
to be on  
Wait List  
84%

% of Buffer  
Zone  
Students  
Placed as  
Siblings  
21%



# Mill Street & Symmes Circle (3/14-4/15)

# of  
Students  
From Mill  
Street  
7

# of  
Students  
From  
Symmes  
Circle  
19

# **Bishop/Brackett Buffer Zone**

## **23 Students Total**

**1 (not Sibling) Preferred Bishop**



**10 placed at Bishop  
Siblings 5 total= 15**

**11 (not sibling) Preferred Brackett**



**6 placed at Brackett  
Siblings 2 total = 8**

**Requested to be on Wait List and did not  
get placed in requested school= 7**

**REQUESTS SATISFIED= 3**

**Did NOT request a preferred school and/or Wait List = 6**

# **Bishop/Stratton Buffer Zone**

## **14 Students Total**

**8 (not Sibling) Preferred Bishop**



**5 placed at Bishop  
Siblings 2 total= 7**

**2 (not sibling) Preferred Stratton**



**7 placed at Stratton  
Siblings 0 total = 7**

**Requested to be on Wait List and did not  
get placed in requested school= 4**

**REQUESTS SATISFIED= 4**

**Did NOT request a preferred school and/or Wait List = 2/3**

# **Bishop/Thompson Buffer Zone**

## **10 Students Total**

**5 (not Sibling) Preferred Bishop**



**5 placed at Bishop  
Siblings 1 total= 6**

**2 of the 10 students requested and were granted Open  
Enrollment to Stratton**

**REQUESTS SATISFIED= 10**

**Did NOT request a preferred school and/or Wait List = 0/1**

**2 (not sibling) Preferred Thompson**



**2 placed at Thompson  
Siblings 0 total = 2**

# **Brackett/Bishop Buffer Zone**

## **27 Students Total**

**(3/14-4/15)**

**11 (not Sibling) Preferred Brackett**



**6 placed at Brackett  
Siblings 7 total= 13**

**Requested to be on Wait List and did not  
get placed in requested school= 4**

**REQUESTS SATISFIED= 8**

**2 (not sibling) Preferred Bishop**



**13 placed at Bishop  
Siblings 1 total = 14**

**Did NOT request a preferred school and/or Wait List = 6/3**

# **Brackett/Dallin Buffer Zone**

## **9 Students Total**

**(3/14-4/15)**

**2 (not Sibling) Preferred Brackett**



**6 placed at Brackett  
Siblings 2 total= 8**

**Requested to be on Wait List and did not  
get placed in requested school= 1**

**REQUESTS SATISFIED= 1**

**0 (not sibling) Preferred Dallin**



**1 placed at Dallin  
Siblings 0 total = 1**

**Did NOT request a preferred school and/or Wait List = 5/0**

# **Dallin/Brackett Buffer Zone**

## **19 Students Total**

**(3/14-4/15)**

**9 (not Sibling) Preferred Dallin**



**6 (not sibling) Preferred Brackett**



**8 placed at Dallin  
Siblings 2 total= 10**

**8 placed at Brackett  
Siblings 1 total = 9**

**Requested to be on Wait List and did not  
get placed in requested school= 0**

**REQUESTS SATISFIED= 14**

**Did NOT request a preferred school and/or Wait List = 1/3**

# **Dallin/Peirce Buffer Zone**

## **3 Students Total**

**(3/14-4/15)**

**2 (not Sibling) Preferred Dallin**



**0 placed at Dallin  
Siblings 1 total= 1**

**Requested to be on Wait List and did not  
get placed in requested school= 1**

**0 (not sibling) Preferred Pierce**



**2 placed at Pierce  
Siblings 0 total = 2**

**REQUESTS SATISFIED= 0**

**Did NOT request a preferred school and/or Wait List = 0/1**

# **Hardy/Thompson Buffer Zone**

## **9 Students Total**

**(3/14-4/15)**

**5 (not Sibling) Preferred Hardy**



**1 (not sibling) Preferred Thompson**



**3 placed at Hardy  
Siblings 3 total= 6**

**3 placed at Thompson  
Siblings 0 total = 3**

**Requested to be on Wait List and did not  
get placed in requested school= 2**

**REQUESTS SATISFIED= 4**

**Did NOT request a preferred school and/or Wait List = 0**

# **Peirce/Dallin Buffer Zone**

## **5 Students Total**

**(3/14-4/15)**

**3 (not Sibling) Preferred Pierce**



**0 (not sibling) Preferred Dallin**



**3 placed at Pierce  
Siblings 2 total= 5**

**0 placed at Dallin  
Siblings 0 total = 0**

**Requested to be on Wait List and did not  
get placed in requested school= 0**

**REQUESTS SATISFIED=3**

**Did NOT request a preferred school and/or Wait List = 0**

# **Peirce/Stratton Buffer Zone**

## **7 Students Total**

**(3/14-4/15)**

**4 (not Sibling) Preferred Pierce**



**1 (not sibling) Preferred Stratton**



**3 placed at Pierce  
Siblings 1 total= 4**

**2 placed at Stratton  
Siblings 1 total = 3**

**Requested to be on Wait List and did not  
get placed in requested school= 1**

**REQUESTS SATISFIED=4**

**Did NOT request a preferred school and/or Wait List = 0/1**

# **Stratton/Bishop Buffer Zone**

## **24 Students Total**

**(3/14-4/15)**

**9 (not Sibling) Preferred Stratton 15 (not sibling) Preferred Bishop**



**11 placed at Stratton  
Siblings 0 total=11**



**13 placed at Bishop  
Siblings 0 total =13**

**Requested to be on Wait List and did not  
get placed in requested school=11**

**REQUESTS SATISFIED=12**

**Did NOT request a preferred school and/or Wait List = 0/1**

# **Stratton/Peirce Buffer Zone**

## **14 Students Total**

**(3/14-4/15)**

**6 (not Sibling) Preferred Stratton      3 (not sibling) Preferred Pierce**



**8 placed at Stratton  
Siblings 2 total=10**

**Requested to be on Wait List and did not  
get placed in requested school= 1**

**REQUESTS SATISFIED= 8**

**Did NOT request a preferred school and/or Wait List = 1/1**



# **Thompson/Hardy Buffer Zone**

## **9 Students Total**

**(3/14-4/15)**

**3 (not Sibling) Preferred Thompson**



**2 placed at Thompson  
Siblings 2 total= 4**

**5 (not sibling) Preferred Hardy**



**4 placed at Hardy  
Siblings 1 total = 5**

**1 of the 9 requested and was granted Open Enrollment to Dallin  
Requested to be on Wait List and did not  
get placed in requested school= 1**

**REQUESTS SATISFIED= 4**

**Did NOT request a preferred school and/or Wait List = 1/0**

# **Students Registered for the 2015-2016 Academic year (3/15 - 4/15)**

**Kindergarten = 443**

**Buffer Zone Students = 83**

**Siblings = 37**

**Non- Siblings = 46**





## Town of Arlington, Massachusetts

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**7:40 p.m. Refer Stratton correspondence to subcommittee**

**ATTACHMENTS:**

Type	Description
<input checked="" type="checkbox"/> Correspondence	Stratton Petition from 4 9 2015 mtg



## Town of Arlington, Massachusetts

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### 7:45 p.m. Consent Agenda

#### **Summary:**

- \*Approval of Warrant: Warrant #15147 dated 04/09/2015, Amount: \$518,380.22.
- \*Approval of Minutes: Regular meeting on April 9, 2015 and Organizational Meeting April 9, 2015
- \*Approval of Trip: AHS, OMS Students trip to Japan, July 2015.
- \*Approval of Public Hearing: School Choice, Thursday, May 14, 2015, 6:30 p.m.

#### **ATTACHMENTS:**

Type	Description
<input type="checkbox"/> Warrant	Approval of Warrant
<input type="checkbox"/> Minutes	04 09 2015 Draft Reg Minutes for Approval
<input type="checkbox"/> Minutes	04 09 2015 Draft Organizational Minutes for Approval
<input type="checkbox"/> Trip Approval	Japan Trip July 2015

# APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15147	Total Warrant Amount	\$518,380.22
Dated	4/9/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

*Diane Fish Johnson* 4/9/15

\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

*J. Bulman*  
\_\_\_\_\_  
School Committee

*Candy Seal*  
\_\_\_\_\_  
School Committee

\_\_\_\_\_  
School Committee

\_\_\_\_\_  
School Committee

# TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 04/09/2015 WARRANT: 15147 AMOUNT: \$ 518,380.22

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

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COMPTROLLER

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# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574993		208385	
			FOOD SERV	FOOD SERVI		210.00			
			Invoice Net			210.00			
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574994		208386	
			FOOD SERV	FOOD SERVI		231.00			
			Invoice Net			231.00			
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574996		208387	
			FOOD SERV	FOOD SERVI		231.00			
			Invoice Net			231.00			
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574995		209179	
			FOOD SERV	FOOD SERVI		210.00			
			Invoice Net			210.00			
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574997		209180	
			FOOD SERV	FOOD SERVI		63.00			
			Invoice Net			63.00			
27354 A TO Z FOODS 1 03034309 835001		00000	596515	INV	04/09/2015	574998		209181	
			FOOD SERV	FOOD SERVI		231.00			
			Invoice Net			231.00			
					CHECK TOTAL	1,176.00			-----
28030 ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200		00000	10838815	INV	04/09/2015	11788		209127	
			GEN ADMIN	OFFICE		2,262.14			
			Invoice Net			2,262.14			
					CHECK TOTAL	2,262.14			-----
18575 ALRAN BOOKS, LLC 1 02296581 85103 2415		00000	10936215	INV	04/09/2015	9140		209126	
			READING IN	INSTRUCT		4,930.55			
			Invoice Net			4,930.55			
					CHECK TOTAL	4,930.55			-----
70131 AMERICAN ALARM & COMMU 1 02756960 83803 4225		00000	586815	INV	04/09/2015	S-198087		209171	
			FAC MAINT	SECURITY		185.00			
			Invoice Net			185.00			
70131 AMERICAN ALARM & COMMU 1 15122260 85103 3520		00000	10812015	INV	04/09/2015	S-198092		209266	
			HARDY GEN	HARDY GEN		185.00			
			Invoice Net			185.00			
					CHECK TOTAL	370.00			-----
13371 AMSAN 1 02756965 82904 4110		00002	528815	INV	04/09/2015	333115863		209172	
			CUSTODIAL	CUSTODIAL		28.71			
			Invoice Net			28.71			
					CHECK TOTAL	28.71			-----
28819 ANDERSON, MEG 1 14115101 83101 2357		00000	10860815	INV	04/09/2015	3/1-3/31/15		209282	
			AEF 15 OMS	FACILITATO		1,400.00			
			Invoice Net			1,400.00			
					CHECK TOTAL	1,400.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28022 ANDRINA'S 1 03034309 835001		00000	596215	INV	04/09/2015	166992 1,864.00 1,864.00 CHECK TOTAL	208389		-----
17923 APPLIED COMMUNICATIONS 1 02016566 88550	2210	00000	10829915	INV	04/09/2015	23736 1,200.00 1,200.00 CHECK TOTAL	209128		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT LC-MAR'15 1,670.00 1,670.00 Invoice Net	209037		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT MV-MAR'15 220.00 220.00 Invoice Net	209038		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT HPN-MAR'15 590.00 590.00 Invoice Net	209039		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT PG-MAR'15 540.00 540.00 Invoice Net	209040		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT JF-MAR'15 1,700.00 1,700.00 Invoice Net	209041		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT OD-MAR'15 240.00 240.00 Invoice Net	209042		-----
29770 ARISE CONSULTING SERVI 1 02456821 83101	2320	00000	7633415	INV	04/09/2015	CONSULT CC-MAR'15 1,970.00 1,970.00 Invoice Net	209043		-----
70224 ARLINGTON COAL & LUMBE 1 02756960 84306	4220	00000	577715	INV	04/09/2015	715935 28.44 28.44 CHECK TOTAL	209170		-----
74880 ARLINGTON SWIFTY PRINT 1 02666920 83404	1410	00000	627115	INV	04/09/2015	125629 521.45 521.45 Invoice Net	208829		-----
74880 ARLINGTON SWIFTY PRINT 1 03034309 835002		00000	595915	INV	04/09/2015	125602 14.94 14.94 Food Serv Food Serv/ Invoice Net	209185		-----
74880 ARLINGTON SWIFTY PRINT 1 03034309 835002		00000	595915	INV	04/09/2015	125603 206.13 206.13 Food Serv Food Serv/ Invoice Net	209186		-----
						CHECK TOTAL	742.52		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70350 BARNES & NOBLE, INC.	1 02516730 85103	2415	00002	10942715 INV C&I WORLD Invoice Net	04/09/2015 INSTRUCT	IN 2995448 29.99 29.99	209267		-----
						CHECK TOTAL 29.99			
24583 BAYSTATE INTERPRETERS,	1 02456857 83101	2330	00000	7632615 INV SPED CONTR Invoice Net	04/09/2015 PROF TECH	290600 130.00 130.00	209044		-----
						CHECK TOTAL 130.00			
25063 BELLINI, JOSHUA	1 02026628 83804	3510	00000		INV 04/09/2015	9142 56.00 56.00	209218		-----
				ATHL/LACRO	ATHLETIC	CHECK TOTAL 56.00			
11649 BELMONT HILL SCHOOL	1 02026626 83804	3510	00000	10951115 INV ATHL/HOCKE Invoice Net	04/09/2015 ATHLETIC	829-1 470.00 470.00	208128		-----
						CHECK TOTAL 470.00			
70412 BELMONT AND CRYSTAL SP	1 1952 84000		00001	600415 INV TRANSCRIPT Invoice Net	04/09/2015 MISC RECEI	1035734 031815 8.67 8.67	208127		-----
						CHECK TOTAL 8.67			
70412 BELMONT AND CRYSTAL SP	1 02756960 84201	4220	00001	585915 INV FAC MAINT Invoice Net	04/09/2015 OFFICE	1040804 040115 20.23 20.23	209173		-----
						CHECK TOTAL 20.23			
20306 PAGLIUCA JOSEPH	1 02456800 83302	2440	00000	7632415 INV PK-SPED Invoice Net	04/09/2015 FIELD TRIP	5324 500.00 500.00	209045		-----
						CHECK TOTAL 500.00			
22234 THE BOOK RACK	1 02016563 85106	2410	00000	10780615 INV LIBRARY/ME Invoice Net	04/09/2015 TEXTBOOKS	611 415.80 415.80	209129		-----
						CHECK TOTAL 415.80			
23615 BOSTON ABA, INC.	1 02456821 83101	2320	00000	7632915 INV SPED/CLINI Invoice Net	04/09/2015 PROF TECH	11872 480.80 480.80	209046		-----
23615 BOSTON ABA, INC.	1 02456821 83101	2320	00000	7632915 INV SPED/CLINI Invoice Net	04/09/2015 PROF TECH	11873 843.36 843.36	209047		-----
23615 BOSTON ABA, INC.	1 02456821 83101	2320	00000	7632915 INV SPED/CLINI Invoice Net	04/09/2015 PROF TECH	11874 150.00 150.00	209048		-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,474.16		-----
70495	BOSTON AUTOMATIC TIME 1 02756960 82408 4220	00000	630815	INV	04/09/2015	15-16365 165.00 165.00	209174		-----
	FAC MAINT Invoice Net					CHECK TOTAL	165.00		-----
25591	BOWERS, VIRGINIA AUTUM 1 02456803 83101 2310	00000	7629215	INV	04/09/2015	3/30-4/02/15 450.00 375.00	209049		-----
	2 02456857 83101 2310		SPED/TUTOR Invoice Net	PROF TECH		825.00			
25591	BOWERS, VIRGINIA AUTUM 1 02456803 83101 2310	00000	7629215	INV	04/09/2015	3/23-3/27/15 762.50 762.50	209050		-----
	SPED/TUTOR Invoice Net		PROF TECH			CHECK TOTAL	1,587.50		-----
22744	BROADLEY, DEBORAH 1 0492015 83101 2320	00000	10860715	INV	04/09/2015	consult 3/24-3/30/15 945.00 945.00	208129		-----
	KIND ENHAN Invoice Net		SPECIALIST			CHECK TOTAL	945.00		-----
74045	BROADWAY COSTUME INC 1 201 84000	00001	10874715	INV	04/09/2015	00074307 4,321.35 4,321.35	209268		-----
74045	BROADWAY COSTUME INC 1 201 84000	00001	10874715	INV	04/09/2015	GILBERT & MISC Invoice Net 00074539 173.50 173.50	209269		-----
19235	BURKE, CHRIS 1 02026642 83804 3510	00000		INV	04/09/2015	9181 78.00 78.00	209221		-----
	ATH/G/LCRS Invoice Net		ATHLETIC			CHECK TOTAL	78.00		-----
70693	CAM OFFICE SERVICES, I 1 02016507 85101 2430	00000	10912715	INV	04/09/2015	88176 1,374.00 1,374.00	208130		-----
	SEC EDUC Invoice Net		REPRO SUPP						
70693	CAM OFFICE SERVICES, I 1 02606910 85101 1210	00000	10918815	INV	04/09/2015	88362 166.58 166.58	208834		-----
	SUPER Invoice Net		REPRO SUPP						
70693	CAM OFFICE SERVICES, I 1 02216506 85101 2430	00000	10916115	INV	04/09/2015	88326 119.90 119.90	208835		-----
	ELEM EDUC Invoice Net		REPRO SUPP			CHECK TOTAL	1,660.48		-----
26998	CARLSON,CHRIS 1 02456806 87101 2110	00000	7660315	INV	04/09/2015	REIMB MILEGE-MAR'15 89.13 89.13	209051		
	SPED ADM M Invoice Net		BUS TRAVEL						

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	89.13		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103 2415	00001	10947915 INV C&I SCIENC INSTRUCT Invoice Net	04/09/2015		49059388 RI 86.85 86.85	208833		
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103 2415	00001	10948315 INV C&I SCIENC INSTRUCT Invoice Net	04/09/2015		49079756 RI 62.20 62.20	209270		
						CHECK TOTAL	149.05		-----
70771	CARROLL SCHOOL 1 02456848 83201 9300	00000	7635115 INV TUITION DY TUITION Invoice Net	04/09/2015		8987 4,605.48 4,605.48	209052		
						CHECK TOTAL	4,605.48		-----
70880	BOSTON CHILDREN'S HOSP 1 0792015 87208 2357	00001	10883815 INV TITLE IIA ARL CATHOL Invoice Net	04/09/2015		APS4115 65.00 65.00	208831		
						CHECK TOTAL	65.00		-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101 2320	00000	7632015 INV SPED/DEAF PROF TECH Invoice Net	04/09/2015		16054 300.00 300.00	209053		
24820	CHILDREN'S SPEECH AND 1 02456818 83101 2320	00000	7632015 INV SPED/DEAF PROF TECH Invoice Net	04/09/2015		16055 300.00 300.00	209054		
						CHECK TOTAL	600.00		-----
31148	CLAGUE, BRIAN 1 201 84000	00000	10893615 INV GILBERT & MISC Invoice Net	04/09/2015		MUSICIAN-SHREK 600.00 600.00	207882		
						CHECK TOTAL	600.00		-----
70934	CLEARWAY SCHOOL 1 02456848 83201 9300	00000	7634815 INV TUITION DY TUITION Invoice Net	04/09/2015		2014-2015-736 2,625.00 2,625.00	209055		
						CHECK TOTAL	2,625.00		-----
24670	CLINTON LIVERY, INC. 1 02816980 83301 3300	00000	7630415 INV SPED/REIMB TRANS Invoice Net	04/09/2015		MAR.2015-JD 6,710.00 6,710.00	209056		
						CHECK TOTAL	6,710.00		-----
70962	THE COLLEGE BOARD 1 1953 7289	00004	10950015 INV PSAT SAT A MISC REV Invoice Net	04/09/2015		EA56240188 325.00 325.00	209130		
						CHECK TOTAL	325.00		-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3348989			
			FOOD SERV	FOOD SERV/		1,006.01	208390		
			Invoice Net			1,006.01			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3347397		208391	
			FOOD SERV	FOOD SERV/		1,630.80			
			Invoice Net			1,630.80			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3349006		208392	
			FOOD SERV	FOOD SERV/		987.11			
			Invoice Net			987.11			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3351969		208393	
			FOOD SERV	FOOD SERV/		718.53			
			Invoice Net			718.53			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3351936		208395	
			FOOD SERV	FOOD SERV/		1,130.53			
			Invoice Net			1,130.53			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3347321		208396	
			FOOD SERV	FOOD SERV/		2,114.90			
			Invoice Net			2,114.90			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3356630		209189	
			FOOD SERV	FOOD SERV/		746.79			
			Invoice Net			746.79			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3356603		209190	
			FOOD SERV	FOOD SERV/		678.72			
			Invoice Net			678.72			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3356988		209191	
			FOOD SERV	FOOD SERV/		44.60			
			Invoice Net			44.60			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3353506		209192	
			FOOD SERV	FOOD SERV/		1,150.88			
			Invoice Net			1,150.88			
71080 COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515	INV	04/09/2015	3353703		209193	
			FOOD SERV	FOOD SERV/		1,525.87			
			Invoice Net			1,525.87			
					CHECK TOTAL	11,734.74			-----
26183 CROTCHED MOUNTAIN 1 02456845 83201 9300 2 02456851 83201 9300		00000	7634615	INV	04/09/2015	120174		208170	
			OOD/AIDE		TUITION	9,180.48			
			OOD RESIDE		TUITION	19,728.26			
			Invoice Net			28,908.74			
					CHECK TOTAL	28,908.74			-----
19571 CYRUS E. DALLIN ART MU 1 02606910 85803 1210		00000	10918915	INV	04/09/2015	862927		208832	
			SUPER		GRAD SERVC	350.00			
			Invoice Net			350.00			
					CHECK TOTAL	350.00			-----
71176 D'AGOSTINO'S DELI 1 02636575 87202 2357		00000	10912815	INV	04/09/2015	4588		207883	
			PROF DEV		TRAINING	135.60			
			Invoice Net			135.60			

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71176 D'AGOSTINO'S DELI 1 03034309 835001		00000	598215	INV	04/09/2015	4683 187.79 187.79		209194	
			FOOD SERV	FOOD SERVI		CHECK TOTAL	323.39		-----
			Invoice Net						
12869 DALLIN SCHOOL PTO 1 02126575 87202	2357	00000	PROF DEV	INV	04/09/2015	REFUND 916.00 916.00	CANCELLED PD	208152	
			Invoice Net	TRAINING		CHECK TOTAL	916.00		-----
31149 DELGAUDO, RENEE 1 201 84000		00000	10893815	INV	04/09/2015	MUSICIAN-SHREK 600.00 600.00		207884	
			GILBERT &	MISC		CHECK TOTAL	600.00		-----
			Invoice Net						
71246 DEMCO, INC. 1 02036507 84201	2430	00001	10887315	INV	04/09/2015	5559592 458.91 458.91		208836	
			SEC EDUC	OFFICE		CHECK TOTAL	458.91		-----
			Invoice Net						
29993 DEVELOPMENTAL RESOURCE 1 0792015 87208	2357	00001	10883615	INV	04/09/2015	108836 372.00 372.00		207885	
			TITLE IIA	ARL CATHOL					
			Invoice Net						
29993 DEVELOPMENTAL RESOURCE 1 0792015 87208	2357	00001	10883915	INV	04/09/2015	108839 134.00 134.00		207886	
			TITLE IIA	ARL CATHOL		CHECK TOTAL	506.00		-----
			Invoice Net						
16537 DEVEREAUX, WILLIAM 1 02366548 85103	2415	00000	622815	INV	04/09/2015	272158 345.63 345.63		208153	
			HEALTH/H.S	INSTRUCT		CHECK TOTAL	345.63		-----
			Invoice Net						
28740 DICHTER, LYNNE 1 02246506 87202	2357	00000	10891315	INV	04/09/2015	REIMB MILEGE+PARKING 78.48 78.48		208131	
			ELEM EDUC	TRAINING		CHECK TOTAL	78.48		-----
			Invoice Net						
30634 DIRECT ENERGY MARKETIN 1 02756960 82104	4120	00001	579615	INV	04/09/2015	H15916732 3,451.46 3,451.46		209285	
			FAC MAINT	NAT GAS					
			Invoice Net						
30634 DIRECT ENERGY MARKETIN 1 02756960 82104	4120	00001	579615	INV	04/09/2015	H15916730 2,983.06 2,983.06		209286	
			FAC MAINT	NAT GAS					
			Invoice Net						
30634 DIRECT ENERGY MARKETIN 1 02756960 82104	4120	00001	579615	INV	04/09/2015	H15916731 2,444.35 2,444.35		209287	
			FAC MAINT	NAT GAS					
			Invoice Net						
30634 DIRECT ENERGY MARKETIN		00001	579615	INV	04/09/2015	H15916729		209288	

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 82104 4120			FAC MAINT	NAT GAS Invoice Net	2,559.89 2,559.89			
30634	DIRECT ENERGY MARKETING	00001	579615	INV	04/09/2015	H15916733	209289		
	1 02756960 82104 4120			FAC MAINT	NAT GAS Invoice Net	10,158.12 10,158.12			
30634	DIRECT ENERGY MARKETING	00001	579615	INV	04/09/2015	H15916734	209290		
	1 02756960 82104 4120			FAC MAINT	NAT GAS Invoice Net	2,690.04 2,690.04			
						CHECK TOTAL	24,286.92		-----
31202	DOUCETTE, PETER F.	00000	10894515	INV	04/09/2015	2013000.7	209271		
	1 201 84000			GILBERT &	MISC Invoice Net	100.00 100.00			
						CHECK TOTAL	100.00		-----
71342	DRAIN DOCTOR, INC.	00000	606215	INV	04/09/2015	169078	209175		
	1 02756960 82403 4220			FAC MAINT	PLUMBING Invoice Net	200.00 200.00			
						CHECK TOTAL	200.00		-----
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06144	209213		
	1 02756960 82412 4220			FAC MAINT	HVAC Invoice Net	540.00 540.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06187	209214		
	1 02756960 82412 4220			FAC MAINT	HVAC Invoice Net	711.40 711.40			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06256	209215		
	1 02756960 82412 4220			FAC MAINT	HVAC Invoice Net	405.00 405.00			
29365	DUGGAN MECHANICAL SERV	00000	586415	INV	04/09/2015	06181	209216		
	1 02756960 82412 4220			FAC MAINT	HVAC Invoice Net	1,909.95 1,909.95			
						CHECK TOTAL	3,566.35		-----
30868	DYMEK, JOHANNA	00000	7648915	INV	04/09/2015	REIM MILEGE-MAR'15	209057		
	1 02456821 81201 2320			SPED/CLINI	TEMP PROF Invoice Net	22.02 22.02			
						CHECK TOTAL	22.02		-----
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-1214	208171		
	1 02816975 83301 3300			SPED TRANS	TRANS Invoice Net	7,000.00 7,000.00			
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-0115	208172		
	1 02816975 83301 3300			SPED TRANS	TRANS Invoice Net	8,050.00 8,050.00			
13769	EASTERN BUS COMPANY	00000	7657915	INV	04/09/2015	101211-0215	208173		
	1 02816975 83301 3300			SPED TRANS	TRANS Invoice Net	3,150.00 3,150.00			

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13769 EASTERN BUS COMPANY 1 02816970 83301 3300	00000 7659615 INV Invoice Net			TRANS ED	04/09/2015	130559-130561-DEC'14 1,050.00 1,050.00	208174		
13769 EASTERN BUS COMPANY 1 02816970 83301 3300	00000 7659615 INV Invoice Net			TRANS ED	04/09/2015	130562-130570-JAN'15 3,150.00 3,150.00	208175		
13769 EASTERN BUS COMPANY 1 02816970 83301 3300	00000 7659615 INV Invoice Net			TRANS ED	04/09/2015	130571-130574-FEB'15 1,400.00 1,400.00	208176		
						CHECK TOTAL 23,800.00			-----
18792 ECOTARIUM 1 15122160 83302 3520	00000 10811015 INV Invoice Net		HARDY	FIELD TRIP	04/09/2015	RESERV#418963-DEPOST 357.00 357.00	208837		
						CHECK TOTAL 357.00			-----
71410 EDCO 1 02636575 87202 2357	00000 10823315 INV Invoice Net			PROF DEV	04/09/2015	1150818 525.00 525.00	208133		
						CHECK TOTAL 525.00			-----
17253 EDUCATION, INC. 1 02456803 83101 2310	00000 7633015 INV Invoice Net			SPED/TUTOR	04/09/2015	254727 50.00 50.00	208177		
17253 EDUCATION, INC. 1 02456803 83101 2310	00000 7633015 INV Invoice Net			SPED/TUTOR	04/09/2015	254732 75.00 75.00	208178		
17253 EDUCATION, INC. 1 02456857 83101 2310	00000 7633015 INV Invoice Net			SPED CONTR	04/09/2015	254730 12.50 12.50	208179		
17253 EDUCATION, INC. 1 02456803 83101 2310	00000 7633015 INV Invoice Net			SPED/TUTOR	04/09/2015	255357 75.00 75.00	209058		
17253 EDUCATION, INC. 1 02456803 83101 2310	00000 7633015 INV Invoice Net			SPED/TUTOR	04/09/2015	255974 25.00 25.00	209059		
						CHECK TOTAL 237.50			-----
31181 ESCHOOL SOLUTIONS LLC 1 02606910 83101 2440	00000 10918615 INV Invoice Net			SUPER	04/09/2015	1,194 1,125.00 1,125.00	208154		
						CHECK TOTAL 1,125.00			-----
71524 FACING HISTORY AND OUR 1 02486745 87202 2357	00000 10825515 INV Invoice Net			C&I SOC ST	04/09/2015	4852 725.00 725.00	208155		
						CHECK TOTAL 725.00			-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 597615 INV 04/09/2015 FOOD SERV FOOD SERVI Invoice Net					Y72985 78.91 78.91		208397	
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 597615 INV 04/09/2015 FOOD SERV FOOD SERVI Invoice Net					Y72986 106.63 106.63		208398	
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 597615 INV 04/09/2015 FOOD SERV FOOD SERVI Invoice Net					Y75318 82.18 82.18		209187	
21724 FANTINI BAKING CO., IN 1 03034309 835001	00000 597615 INV 04/09/2015 FOOD SERV FOOD SERVI Invoice Net					Y75319 99.88 99.88		209188	
						CHECK TOTAL		367.60	-----
12894 FARR ACADEMY 1 02456848 83201	00000 7641215 INV 04/09/2015 TUITION DY TUITION Invoice Net	9300				IVC0004465 8,543.43 8,543.43		209060	
						CHECK TOTAL		8,543.43	-----
14806 FEENEY, CAROL 1 02426715 85103	00000 10887215 INV 04/09/2015 C&I SCIENC INSTRUCT Invoice Net	2415				REIMB SCIENCE BOOKS 117.32 117.32		209166	
						CHECK TOTAL		117.32	-----
31152 FELKNOR, CHRIS 1 201 84000	00000 10893915 INV 04/09/2015 GILBERT & MISC Invoice Net					MUSICIAN-SHREK 500.00 500.00		207887	
						CHECK TOTAL		500.00	-----
28188 FERRANTE, C.THOMAS 1 201 84000	00000 10893115 INV 04/09/2015 GILBERT & MISC Invoice Net					MUSICIAN-SHREK 600.00 600.00		207888	
						CHECK TOTAL		600.00	-----
15907 FIRST CALL 1 02816980 83301	00000 7630715 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				FEB.2015-AW 1,210.00 1,210.00		209061	
15907 FIRST CALL 1 02816990 83301	00000 7656615 INV 04/09/2015 TRANS HOM TRANS Invoice Net	3300				FEB.2015-LJ 212.50 212.50		209062	
						CHECK TOTAL		1,422.50	-----
21872 FIUST, TED 1 02426715 85103	00000 10897615 INV 04/09/2015 C&I SCIENC INSTRUCT Invoice Net	2415				REIMB ENG+ROBOT EXP 190.94 190.94		209167	
						CHECK TOTAL		190.94	-----
27339 FOLEY, NANNETTE	00000 10893515 INV 04/09/2015					MUSICIAN-SHREK		207889	

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 201 84000			GILBERT & MISC Invoice Net		500.00 500.00			-----
						CHECK TOTAL	500.00		
24488 FOLEY, DON 1 02026628 83804	3510	00000	ATHL/LACRO Invoice Net	INV ATHLETIC	04/09/2015	9209 78.00 78.00	209222		-----
						CHECK TOTAL	78.00		
30350 FOX, ERIK 1 201	84000	00000	10894215 GILBERT & MISC Invoice Net	INV MISC	04/09/2015	LIGHTING-SHREK 1,000.00 1,000.00	209272		-----
						CHECK TOTAL	1,000.00		
23957 FRENNNA, JOE 1 02026642 83804	3510	00000	ATH/G/LCRS Invoice Net	INV ATHLETIC	04/09/2015	7386 56.00 56.00	208902		-----
						CHECK TOTAL	56.00		
25201 FREY 1 02426715 85103	2415	00003	10896915 C&I SCIENC Invoice Net	INV INSTRUCT	04/09/2015	302500131627 2,423.27 2,423.27	208164		-----
25201 FREY 1 02426715 85103	2415	00003	10897515 C&I SCIENC Invoice Net	INV INSTRUCT	04/09/2015	202501192491 107.04 107.04	208165		-----
						CHECK TOTAL	2,530.31		
71653 FREY SCIENTIFIC 1 02426715 85103	2415	00001	10948115 C&I SCIENC Invoice Net	INV INSTRUCT	04/09/2015	202501194048 244.96 244.96	209131		-----
						CHECK TOTAL	244.96		
28389 FRONTLINE TECHNOLOGIES 1 02636935 85804	1420	00001	475015 HUMAN RES/ Invoice Net	INV SOFTWARE	04/09/2015	INVUS32473 1,469.00 1,469.00	208134		-----
						CHECK TOTAL	1,469.00		
30891 GAILEY, MARY ELLEN 1 09322015 83101	2357	00000	7659815 FY15 SPED Invoice Net	INV TRAINING	04/09/2015	PD SESSION 1/13/15 500.00 500.00	209063		-----
						CHECK TOTAL	500.00		
14782 GALBREATH FLAVA 1 02026642 83804	3510	00000	ATH/G/LCRS Invoice Net	INV ATHLETIC	04/09/2015	9179 78.00 78.00	208903		-----
						CHECK TOTAL	78.00		
74516 GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015		3/07/15-AHS	208411		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	575.51			
				Invoice Net		575.51			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-BISHOP	208413		
	1 03034309 835001			FOOD SERV	FOOD SERVI	104.63			
				Invoice Net		104.63			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-BRACKETT	208415		
	1 03034309 835001			FOOD SERV	FOOD SERVI	183.06			
				Invoice Net		183.06			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-DALLIN	208417		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.86			
				Invoice Net		156.86			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-HARDY	208418		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.51			
				Invoice Net		156.51			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-OMS	208420		
	1 03034309 835001			FOOD SERV	FOOD SERVI	368.64			
				Invoice Net		368.64			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-PIERCE	208421		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.33			
				Invoice Net		65.33			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-STRATTON	208423		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.58			
				Invoice Net		143.58			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/07/15-THOMPSON	208424		
	1 03034309 835001			FOOD SERV	FOOD SERVI	208.23			
				Invoice Net		208.23			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-AHS	208425		
	1 03034309 835001			FOOD SERV	FOOD SERVI	602.53			
				Invoice Net		602.53			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-BISHOP	208426		
	1 03034309 835001			FOOD SERV	FOOD SERVI	130.66			
				Invoice Net		130.66			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-BRACKETT	208428		
	1 03034309 835001			FOOD SERV	FOOD SERVI	131.00			
				Invoice Net		131.00			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-DALLIN	208429		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.85			
				Invoice Net		156.85			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-HARDY	208430		
	1 03034309 835001			FOOD SERV	FOOD SERVI	169.43			
				Invoice Net		169.43			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-OMS	208431		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.67			
				Invoice Net		320.67			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-PIERCE	208433		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.25			
				Invoice Net		78.25			
74516	GARELICK FARMS OF LYNN	00001	596115	INV	04/09/2015	3/21/15-STRATTON	208434		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.50			
				Invoice Net		156.50			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/21/15-THOMPSON	208436		
				FOOD SERV	FOOD SERVI	170.13			
				Invoice Net		170.13			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-AHS	209202		
				FOOD SERV	FOOD SERVI	788.43			
				Invoice Net		788.43			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-BISHOP	209203		
				FOOD SERV	FOOD SERVI	222.19			
				Invoice Net		222.19			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-BRACKETT	209204		
				FOOD SERV	FOOD SERVI	209.26			
				Invoice Net		209.26			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-DALLIN	209205		
				FOOD SERV	FOOD SERVI	287.15			
				Invoice Net		287.15			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-HARDY	209206		
				FOOD SERV	FOOD SERVI	169.95			
				Invoice Net		169.95			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-OMS	209207		
				FOOD SERV	FOOD SERVI	565.97			
				Invoice Net		565.97			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-PIERCE	209208		
				FOOD SERV	FOOD SERVI	78.60			
				Invoice Net		78.60			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-STRATTON	209209		
				FOOD SERV	FOOD SERVI	183.05			
				Invoice Net		183.05			
74516 GARELICK FARMS OF LYNN	1 03034309 835001	00001	596115	INV	04/09/2015	3/28/15-THOMPSON	209210		
				FOOD SERV	FOOD SERVI	336.86			
				Invoice Net		336.86			
						CHECK TOTAL	6,719.83		-----
25381 GATEHOUSE MEDIA NE	1 02666920 83403	1410	00002	10918115	INV	04/09/2015	CN13236377	208838	
				BUS OFFICE	ADS	196.83			
				Invoice Net		196.83			
						CHECK TOTAL	196.83		-----
71736 GIFFORD SCH + DAY CTR	1 02456848 83201	9400	00000	7636515	INV	04/09/2015	14216	209064	
				TUITION DY	TUITION	7,120.96			
				Invoice Net		7,120.96			
71736 GIFFORD SCH + DAY CTR	1 02456848 83201	9400	00000	7636515	INV	04/09/2015	14196	209065	
				TUITION DY	TUITION	7,120.96			
				Invoice Net		7,120.96			
						CHECK TOTAL	14,241.92		-----
31187 DAVID & KIERA GORDON		00000		INV	04/09/2015	REFUND-ATHLETICS	209134		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 143	7289			ATHLETIC F Invoice Net	MISC REV	250.00 250.00 CHECK TOTAL	250.00		-----
73320 GOVCONNECTION, INC.	1 02306740 85110	2420		00001 10836815 INV Invoice Net	04/09/2015 C&I ENGLIS	52384081 1,130.00 1,130.00 CHECK TOTAL	208135		
73320 GOVCONNECTION, INC.	1 02016507 85802	2415		00001 10949015 INV Invoice Net	04/09/2015 SEC EDUC	52525967 4,008.20 4,008.20 CHECK TOTAL	209132		
71823 GRAINGER	1 02756960 84308	4220		00001 577815 INV Invoice Net	04/09/2015 FAC MAINT	9696439406 67.38 67.38 CHECK TOTAL	209217		
13640 GRANT, NAIDA J., M.ED.	1 0932015 83101	2357		00000 7660515 INV Invoice Net	04/09/2015 EARLY PART	JAN-MAR 2015 4,000.00 4,000.00 CHECK TOTAL	209066		
72414 GREGORY, CHRISTOPHER	1 02026642 83804	3510		00000 604315 INV Invoice Net	04/09/2015 ATH/G/LCRS	9178 78.00 78.00 CHECK TOTAL	208904		
72414 GREGORY, CHRISTOPHER	1 02026642 83804	3510		00000 621815 INV Invoice Net	04/09/2015 ATH/G/LCRS	9192 134.00 134.00 CHECK TOTAL	209223		
21209 GYM SERVICES, INC.	1 02366548 83101	2420		00000 10921015 INV Invoice Net	04/09/2015 HEALTH/H.S	150108-014 53.29 53.29 CHECK TOTAL	208166		
21209 GYM SERVICES, INC.	1 02366548 83101	2420		00000 10936315 INV Invoice Net	04/09/2015 HEALTH/H.S	150226-046 378.00 378.00 CHECK TOTAL	209133		
26527 HAMLIN,SETH	1 201	84000		00000 10893415 INV Invoice Net	04/09/2015 GILBERT &	MUSICIAN-SHREK 600.00 600.00 CHECK TOTAL	207890		
26946 HEINEMANN	1 02156506 85106	2410		00002 10921015 INV Invoice Net	04/09/2015 ELEM EDUC	6451378 726.00 726.00 CHECK TOTAL	208157		
26946 HEINEMANN	1 02216506 85106	2410		00002 10936315 INV Invoice Net	04/09/2015 ELEM EDUC	6451701 415.80 415.80 CHECK TOTAL	208839		

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,141.80		-----
21828 HENLEY ENTERPRISE 1 02816970 84802	3300	00000 7641615 INV 04/09/2015 TRANS ED VEHICLE RE Invoice Net				132171 39.08 39.08	209067		-----
						CHECK TOTAL	39.08		-----
31147 HIGH OUTPUT, INC 1 201 84000		00000 10893015 INV 04/09/2015 GILBERT & MISC Invoice Net				416749 544.43 544.43	208840		-----
						CHECK TOTAL	544.43		-----
17404 IMMEDIA 1 201	84000	00000 10874815 INV 04/09/2015 GILBERT & MISC Invoice Net				31399 2,025.00 2,025.00	208841		-----
						CHECK TOTAL	2,025.00		-----
31174 IRVING, DEBORAH 1 02606575 87202	2357	00000 10918715 INV 04/09/2015 MEMBERSHIP TRAINING Invoice Net				1398 1,000.00 1,000.00	208842		-----
						CHECK TOTAL	1,000.00		-----
15303 JACKSON DIANE 1 02016507 85103	2415	00000 10911115 INV 04/09/2015 SEC EDUC INSTRUCT Invoice Net				REIMB TRANSITION RM 49.53 49.53	209168		-----
						CHECK TOTAL	49.53		-----
31209 JORDAN, PHIL 1 02026628 83804	3510	00000 INV 04/09/2015 ATHL/LACRO ATHLETIC Invoice Net				9208 78.00 78.00	209284		-----
						CHECK TOTAL	78.00		-----
72240 KAMCO SUPPLY CORP. OF 1 02756960 84306	4220	00001 562915 INV 04/09/2015 FAC MAINT CARPENTRY Invoice Net				283968 134.48 134.48	209219		-----
						CHECK TOTAL	134.48		-----
14981 KREPELKA, HEATHER 1 02426715 85103	2415	00000 10887115 INV 04/09/2015 C&I SCIENC INSTRUCT Invoice Net				REIMB SCIENCE BOOKS 134.08 134.08	209169		-----
						CHECK TOTAL	134.08		-----
11424 KYLE, BARBARA A. 1 02456821 81201	2320	00000 7652215 INV 04/09/2015 SPED/CLINI TEMP PROF Invoice Net				REIMB MILEGE-MAR'15 11.78 11.78	209068		-----
						CHECK TOTAL	11.78		-----
72363 LABBB COLLABORATIVE		00000 7642015 INV 04/09/2015				2152454	208180		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7642115	INV	04/09/2015	2,718.65 2152730	208181		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,345.72			
72363	LABBB COLLABORATIVE	00000	7642215	INV	04/09/2015	3,345.72 2152456	208182		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7642315	INV	04/09/2015	2,718.65 2152455	208183		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91			
72363	LABBB COLLABORATIVE	00000	7642415	INV	04/09/2015	3,066.91 2152457	208184		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7642515	INV	04/09/2015	2,718.65 2152648	208185		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98			
72363	LABBB COLLABORATIVE	00000	7642815	INV	04/09/2015	2,850.98 2152458	208186		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91			
72363	LABBB COLLABORATIVE	00000	7643015	INV	04/09/2015	3,066.91 2152649	208187		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98			
72363	LABBB COLLABORATIVE	00000	7643215	INV	04/09/2015	2,850.98 2152460	208188		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7643315	INV	04/09/2015	2,718.65 2152461	208189		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7643415	INV	04/09/2015	2,718.65 2152462	208190		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91			
72363	LABBB COLLABORATIVE	00000	7643515	INV	04/09/2015	3,066.91 2152463	208191		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000	7643615	INV	04/09/2015	2,718.65 2152464	208192		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91			
72363	LABBB COLLABORATIVE	00000	7643715	INV	04/09/2015	3,066.91 2152650	208193		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98			
72363	LABBB COLLABORATIVE	00000	7643915	INV	04/09/2015	2,850.98 2152738	208194		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,060.50			
72363	LABBB COLLABORATIVE	00000	7644115	INV	04/09/2015	2,060.50 2152651	208195		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98			
72363	LABBB COLLABORATIVE	00000	7644215	INV	04/09/2015	2,850.98 2152465	208196		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65			
72363	LABBB COLLABORATIVE	00000		7644315 INV	04/09/2015	2,718.65 2152466	208197		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91 3,066.91			
72363	LABBB COLLABORATIVE	00000		7644415 INV	04/09/2015	3,066.91 2152652	208198		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98 2,850.98			
72363	LABBB COLLABORATIVE	00000		7644515 INV	04/09/2015	2,850.98 2152467	208199		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	3,066.91 3,066.91			
72363	LABBB COLLABORATIVE	00000		7644615 INV	04/09/2015	2,850.98 2152653	208200		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98 2,850.98			
72363	LABBB COLLABORATIVE	00000		7644715 INV	04/09/2015	2,850.98 2152737	208201		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,060.50 2,060.50			
72363	LABBB COLLABORATIVE	00000		7644815 INV	04/09/2015	2,850.98 2152686	208202		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,850.98 2,850.98			
72363	LABBB COLLABORATIVE	00000		7644915 INV	04/09/2015	2,850.98 2152468	208204		
	1 02456848 83201 9300			TUITION DY	TUITION Invoice Net	2,718.65 2,718.65			
72363	LABBB COLLABORATIVE	00000		7645015 INV	04/09/2015	2,718.65 2152469	208206		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65 2,718.65			
72363	LABBB COLLABORATIVE	00000		7692915 INV	04/09/2015	2,718.65 2152459	208207		
	1 02456848 83201 9400			TUITION DY	TUITION Invoice Net	2,718.65 2,718.65			
						CHECK TOTAL 73,011.54			-----
30538	LABRANCHE, ERICA	00000		INV	04/09/2015	9140	209224		
	1 02026643 83804	3510		ATHL/GIRLS	ATHLETIC Invoice Net	78.00 78.00			
						CHECK TOTAL 78.00			-----
72433	LEAGUE SCHOOL	00000		7640315 INV	04/09/2015	15-9107	209069		
	1 02456851 83201	9300		OOD RESIDE	TUITION Invoice Net	14,049.20 14,049.20			
						CHECK TOTAL 14,049.20			-----
30632	LICHTER, CAROLINE	00000		10854915 INV	04/09/2015	REIMB COURSE-DL 854	209135		
	1 02636575 87106	2357		PROF DEV	Grad Cours Invoice Net	142.00 142.00			
30632	LICHTER, CAROLINE	00000		10854915 INV	04/09/2015	REIMB COURSE-DL 5845	209136		
	1 02636575 87106	2357		PROF DEV	Grad Cours Invoice Net	142.00 142.00			
30632	LICHTER, CAROLINE	00000		10854915 INV	04/09/2015	REIMB COURSE-DL 5847	209137		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30632	1 02636575 87106 LICHTER, CAROLINE	2357		PROF DEV Invoice Net	Grad Cours 00000 10854915 INV 04/09/2015	380.00 380.00 REIMB COURSE-DL 5844		209138	
30632	1 02636575 87106 LICHTER, CAROLINE	2357		PROF DEV Invoice Net	Grad Cours 00000 10854915 INV 04/09/2015	380.00 380.00 REIMB COURSE-DL 964		209139	
						142.00 142.00			
						CHECK TOTAL	1,186.00		-----
27343	MAHONEY, KAREN 1 201 84000				00000 10894115 INV 04/09/2015 GILBERT & MISC Invoice Net	PROPS, BACKSTAG, LOBBY 500.00 500.00	207891		
						CHECK TOTAL	500.00		-----
11791	MALONE SHARON 1 03034309 835001				00000 598315 INV 04/09/2015 FOOD SERV FOOD SERVI Invoice Net	REIMB CAKE 12/18/14 40.99 40.99	208126		
						CHECK TOTAL	40.99		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000				00000 597015 INV 04/09/2015 FOOD SERV FOOD SERV/ Invoice Net	98399 1,187.53 1,187.53	208400		
15547	MANSFIELD PAPER CO., I 1 03034309 835000				00000 597015 INV 04/09/2015 FOOD SERV FOOD SERV/ Invoice Net	86581 370.56 370.56	209195		
15547	MANSFIELD PAPER CO., I 1 03034309 835000				00000 597015 INV 04/09/2015 FOOD SERV FOOD SERV/ Invoice Net	86583 884.84 884.84	209196		
15547	MANSFIELD PAPER CO., I 1 03034309 835000				00000 597015 INV 04/09/2015 FOOD SERV FOOD SERV/ Invoice Net	98398 1,456.70 1,456.70	209197		
						CHECK TOTAL	3,899.63		-----
29812	MARKET BASKET 1 02016518 84902	2415			00000 10831315 INV 04/09/2015 FAM/CONS S FOOD SUPPL Invoice Net	ACCT#2001540-MAR'15 1,151.62 1,151.62	209143		
						CHECK TOTAL	1,151.62		-----
29812	MARKET BASKET 1 02036518 84902	2415			00000 10844115 INV 04/09/2015 FAM/CONS S FOOD SUPPL Invoice Net	ACCT#2597309-MAR'15 25.34 25.34	209273		
						CHECK TOTAL	25.34		-----
72694	MA ASSOC OF SCHOOL 1 02606575 87202	2357			00000 10918215 INV 04/09/2015 MEMBERSHIP TRAINING Invoice Net	#EO4-251-8540 550.00 550.00	208158		
						CHECK TOTAL	550.00		-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30874 MCARDLE, ROBERT 1 02016575 87202	00000 10855015 INV 04/09/2015 PROF DEV TRAINING Invoice Net	2357				THIRD QUARTER 2015 650.00 650.00 CHECK TOTAL 650.00	208844		-----
31194 ROBERT & MARYELLEN MCC 1 143 7289	00000 ATHLETIC F MISC REV Invoice Net			INV	04/09/2015	REFUND ATHLETICS 100.00 100.00 CHECK TOTAL 100.00	209140		-----
30959 MARIO JIMENEZ 1 02816980 83301	00000 7652915 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				3260 1,100.00 1,100.00	208208		
30959 MARIO JIMENEZ 1 02816980 83301	00000 7652915 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				3261 2,750.00 2,750.00	208209		
30959 MARIO JIMENEZ 1 02816980 83301	00000 7652915 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				3262 1,100.00 1,100.00	208210		
30959 MARIO JIMENEZ 1 02816980 83301	00000 7652915 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				3263 1,100.00 1,100.00	208211		
30959 MARIO JIMENEZ 1 02816980 83301	00000 7652915 INV 04/09/2015 SPED/REIMB TRANS Invoice Net	3300				3297 1,480.00 1,480.00	208212		
30959 MARIO JIMENEZ 1 02816990 83301	00000 7656815 INV 04/09/2015 TRANS HOM TRANS Invoice Net	3300				3264 450.00 450.00	208213		
30959 MARIO JIMENEZ 1 02816990 83301	00000 7656815 INV 04/09/2015 TRANS HOM TRANS Invoice Net	3300				3265 1,487.50 1,487.50	208214		
30959 MARIO JIMENEZ 1 02816990 83301	00000 7656815 INV 04/09/2015 TRANS HOM TRANS Invoice Net	3300				3266 875.00 875.00 CHECK TOTAL 10,342.50	208216		-----
31163 MEDFORD ATHLETICS 1 02026642 83804	00001 10950715 INV 04/09/2015 ATH/G/LCRS ATHLETIC Invoice Net	3510				LAX JAMBOREE 3/21/15 150.00 150.00 CHECK TOTAL 150.00	208156		-----
72830 MEDFORD ELECTRONICS 1 02096960 82408	00000 630715 INV 04/09/2015 PAINTING ELECTRICAL Invoice Net	4220				2729 220.00 220.00 CHECK TOTAL 220.00	209225		-----
15524 MF ATHLETIC CO. 1 02026629 85104	00000 10935615 INV 04/09/2015 ATHL/TRACK ATHL SUPPL	3510				2006152-01 194.85	209141		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15524 MF ATHLETIC CO.	2 02026643 85104 3510 1 02026629 85104 3510 2 02026643 85104 3510			ATHL/GIRLS Invoice Net ATHL/TRACK ATHL/GIRLS	ATHL SUPPL 00000 10935615 INV 04/09/2015 ATHL SUPPL ATHL SUPPL Invoice Net	194.85 389.70 2006152-00 65.40 65.40 130.80 CHECK TOTAL		209142	-----
22126 MICCA	1 02546755 83101 3520			00001 VISUAL/PER	10892615 INV 04/09/2015 Invoice Net	CHORALFESTIVL3/27-29 250.00 250.00 CHECK TOTAL	208843		-----
73548 MIDDLESEX PARTNERSHIPS	1 02366557 87202 2357			00001 WELLNES/HS	622615 INV 04/09/2015 HS PROF DE Invoice Net	2630 150.00 150.00 CHECK TOTAL	208136		-----
22727 MILESTONES, INC.	1 02456848 83201 9300			00000 TUITION DY	7636015 INV 04/09/2015 Invoice Net	19962 8,183.40 8,183.40 CHECK TOTAL	209070		-----
29663 MP BUILDING SERVICES	1 02016965 82904 4110 2 02036965 82904 4110			00000 CUSTODIAL	586215 INV 04/09/2015 CUSTODIAL CUSTODIAL Invoice Net	2079 6,850.00 6,800.00 13,650.00 CHECK TOTAL	209220		-----
73020 MURPHY, JUNE	1 02026642 83804 3510			00000 ATH/G/LCRS	INV 04/09/2015 ATHLETIC Invoice Net	7385 56.00 56.00 CHECK TOTAL	208905		-----
22070 NADEAU, SEAN	1 02456812 87101 2320			00000 SPED/PT	7651415 INV 04/09/2015 BUS TRAVEL Invoice Net	REIMB MILEGE-MAR '15 40.48 40.48 CHECK TOTAL	209071		-----
73050 NASCO	1 02016518 85103 2415			00000 FAM/CONS S	10911815 INV 04/09/2015 INSTRUCT Invoice Net	315913 145.00 145.00 CHECK TOTAL	208137		-----
70502 NATIONAL GRID	1 02756960 82103 4130			00003 FAC MAINT	579515 INV 04/09/2015 POWER ELEC Invoice Net	3/30/15-THOMPSON 2,062.77 2,062.77 CHECK TOTAL	208845		-----

## **TOWN OF ARLINGTON**



## **PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24518	NEVILLE, PAULA J. 1 02606910 83101	1210	00000	10714115 INV SUPER PROF TECH Invoice Net	04/09/2015	142 2,115.00 2,115.00 CHECK TOTAL	207892	-----	
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003	597715 INV FOOD SERV FOOD SERVI Invoice Net	04/09/2015	6221508601 443.71 443.71 CHECK TOTAL	208402	-----	
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003	597715 INV FOOD SERV FOOD SERVI Invoice Net	04/09/2015	6221508602 145.51 145.51 CHECK TOTAL	208403	-----	
16817	NEW ENGLAND ICE CREAM 1 03034309 835001		00003	597715 INV FOOD SERV FOOD SERVI Invoice Net	04/09/2015	4211509704 412.56 412.56 CHECK TOTAL	209198	-----	
73183	NEW ENGLAND SCHOOL SER 1 02066960 84306	4220	00000	630615 INV BLDG MAINT CARPENTRY Invoice Net	04/09/2015	B1475-B 831.00 831.00 CHECK TOTAL	209236	-----	
26908	NORTHEAST CUTLERY 1 03034309 865000		00000	596315 INV FOOD SERV FOOD SERV/ Invoice Net	04/09/2015	575515 32.00 32.00 CHECK TOTAL	209200	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021497826.002 20.66 20.66 CHECK TOTAL	209227	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021261321.001 225.00 225.00 CHECK TOTAL	209229	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021584389.001 41.32 41.32 CHECK TOTAL	209231	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021584389.002 20.66 20.66 CHECK TOTAL	209232	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021637473.001 31.44 31.44 CHECK TOTAL	209233	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021548430.001 597.12 597.12 CHECK TOTAL	209234	-----	
22671	NORTHEAST 1 02756960 84308	4220	00001	577615 INV FAC MAINT ELECTRICAL Invoice Net	04/09/2015	S021548430.002 580.64 580.64 CHECK TOTAL	209235	-----	
							1,516.84		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000      1010      POOLED CASH      WARRANT: 15147      04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30820 PAPA GINO'S 1 03034309 835001		00000	597815	INV	04/09/2015	PG5717006 111.25 111.25	208405		
30820 PAPA GINO'S 1 03034309 835001		00000	597815	INV	04/09/2015	PG5717007 130.00 130.00	208406		
30820 PAPA GINO'S 1 03034309 835001		00000	597815	INV	04/09/2015	PG5717019 111.25 111.25	209201		
						CHECK TOTAL 352.50			-----
31185 P.J. PAPPAS COMPANY, IN 1 02026620 84325 4220		00000	564215	INV	04/09/2015	24946 4,550.00 4,550.00	209237		
						CHECK TOTAL 4,550.00			-----
30405 PEMBER, CARA 1 02026642 83804 3510		00000		INV	04/09/2015	9193 67.00 67.00	209226		
						CHECK TOTAL 67.00			-----
73403 PERFECTION LEARNING CO 1 02306740 85106 2410		00000	10958815	INV	04/09/2015	694162 218.90 218.90	209144		
						CHECK TOTAL 218.90			-----
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043722 447.20 447.20	209073		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043723 365.30 365.30	209074		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043724 1,171.30 1,171.30	209075		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043725 910.00 910.00	209076		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043726 162.50 162.50	209077		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043727 747.50 747.50	209078		
73408 PERKINS SCH FOR BLIND 1 02456830 83101 2320		00000	7646315	INV	04/09/2015	043728 894.40 894.40	209079		
73408 PERKINS SCH FOR BLIND		00000	7646315	INV	04/09/2015	043729	209080		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101 2320			SPED/MEDS	PROF TECH Invoice Net	406.90 406.90			
73408	PERKINS SCH FOR BLIND	00000		00000	7646315 INV 04/09/2015	043730	209081		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH Invoice Net	569.40 569.40			
73408	PERKINS SCH FOR BLIND	00000		00000	7646315 INV 04/09/2015	043731	209082		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH Invoice Net	665.60 665.60			
73408	PERKINS SCH FOR BLIND	00000		00000	7646315 INV 04/09/2015	043732	209084		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH Invoice Net	202.80 202.80			
73408	PERKINS SCH FOR BLIND	00000		00000	7646315 INV 04/09/2015	043733	209085		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH Invoice Net	365.30 365.30			
						CHECK TOTAL		6,908.20	-----
25843	PETE'S TIRE BARN, INC.	00000		00000	7645515 ACI 04/09/2015	783429	208218		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE Invoice Net	697.24 697.24			
25843	PETE'S TIRE BARN, INC.	00000		00000	7660415 ACI 04/09/2015	783446	209072		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE Invoice Net	598.48 598.48			
						CHECK TOTAL		1,295.72	-----
20565	PETERSON, DAVID	00000		00000	INV 04/09/2015	9207	209228		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC Invoice Net	132.00 132.00			
						CHECK TOTAL		132.00	-----
11048	PICKERING, RUTH	00000		00000	7648815 INV 04/09/2015	REIM MILEGE-MAR'15 4.60 4.60	209086		
	1 02456818 87101 2320			SPED/DEAF	BUS TRAVEL Invoice Net				
						CHECK TOTAL		4.60	-----
73471	PLAY TIME, INC.	00000		00000	10810615 INV 04/09/2015	31023	207893		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN Invoice Net	30.88 30.88			
73471	PLAY TIME, INC.	00000		00000	10810715 INV 04/09/2015	31024	208846		
	1 15123260 85103 3520			AFT SCH	GENERAL Invoice Net	119.58 119.58			
73471	PLAY TIME, INC.	00000		00000	10810615 INV 04/09/2015	31238, 31239	208847		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN Invoice Net	320.42 320.42			
73471	PLAY TIME, INC.	00000		00000	10810615 INV 04/09/2015	31253	208848		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN Invoice Net	140.91 140.91			
73471	PLAY TIME, INC.	00000		00000	10810615 INV 04/09/2015	31250	208849		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN Invoice Net	10.31 10.31			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.		00000 10810615 INV 04/09/2015			31026		209145	
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		36.18			
			Invoice Net			36.18			
73471	PLAY TIME, INC.		00000 10810615 INV 04/09/2015			31030		209146	
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		21.55			
			Invoice Net			21.55			
73471	PLAY TIME, INC.		00000 10810715 INV 04/09/2015			31259		209274	
	1 15123260 85103	3520	AFT SCH	GENERAL		97.78			
			Invoice Net			97.78			
73471	PLAY TIME, INC.		00000 10810715 INV 04/09/2015			31261		209275	
	1 15123260 85103	3520	AFT SCH	GENERAL		26.58			
			Invoice Net			26.58			
						CHECK TOTAL	804.19		-----
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15139221-01		209239	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		312.46			
			Invoice Net			312.46			
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15139301-00		209240	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		81.16			
			Invoice Net			81.16			
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15139839-00		209241	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		64.05			
			Invoice Net			64.05			
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15139840-00		209242	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		51.60			
			Invoice Net			51.60			
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15139869-00		209243	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		75.52			
			Invoice Net			75.52			
29937	PLUMBERS' SUPPLY COMPA		00001 578115 INV 04/09/2015			15140084-00		209244	
	1 02756960 84303	4220	FAC MAINT	PLUMBING		8.77			
			Invoice Net			8.77			
						CHECK TOTAL	593.56		-----
31071	POWELL, STACY		00000 7657015 INV 04/09/2015			3/20/15-3/31/15		209087	
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
73542	PRO-ED		00001 10859815 INV 04/09/2015			2283658		209088	
	1 02456863 85106	2410	SPED CURRI	TEXTBOOKS		133.10			
			Invoice Net			133.10			
						CHECK TOTAL	133.10		-----
73559	PSYCHIATRIC EDUC SVC		00000 7633115 INV 04/09/2015			10-21		209089	
	1 02456857 83101	2310	SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28220 ANNMARIE REBOLA-THOMPS 1 02636575 87106 2357	00000 10855315 INV 04/09/2015 PROF DEV Grad Cours Invoice Net					REIMB 568.00 568.00 CHECK TOTAL 568.00	209148		-----
28032 RITZ, CATHERINE 1 14115101 87202 2430	00000 10942915 INV 04/09/2015 AEF 15 OMS REFRESHMEN Invoice Net					REIMB 59.35 59.35 CHECK TOTAL 59.35	209279		-----
31180 ROUTENBERG, JOANNE 1 18406507 83302 3520	00000 10918515 INV 04/09/2015 AHS/LANG FIELD TRIP Invoice Net					103 2,000.00 2,000.00 CHECK TOTAL 2,000.00	208138		-----
18040 ROWE, PATRICIA A. 1 02026642 83804 3510	00000 INV 04/09/2015 ATH/G/LCRS ATHLETIC Invoice Net					9191 78.00 78.00 CHECK TOTAL 78.00	209230		-----
31186 ROYAL TAXI CO OF REVER 1 02816990 83301 3300	00000 31186 INV 04/09/2015 TRANS HOM TRANS Invoice Net					398 2,240.00 2,240.00	209090		
31186 ROYAL TAXI CO OF REVER 1 02816990 83301 3300	00000 31186 INV 04/09/2015 TRANS HOM TRANS Invoice Net					400 2,160.00 2,160.00	209091		
31186 ROYAL TAXI CO OF REVER 1 02816990 83301 3300	00000 31186 INV 04/09/2015 TRANS HOM TRANS Invoice Net					404 1,040.00 1,040.00 CHECK TOTAL 5,440.00	209092		-----
23093 A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000 10815515 INV 04/09/2015 AFT SCH FOOD SUPPL Invoice Net					20838 194.50 194.50	207894		
23093 A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 10814915 INV 04/09/2015 HARDY GEN HARDY FOOD Invoice Net					23166 134.10 134.10	208139		
23093 A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000 10815515 INV 04/09/2015 AFT SCH FOOD SUPPL Invoice Net					24239 188.00 188.00	208850		
23093 A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 10814915 INV 04/09/2015 HARDY GEN HARDY FOOD Invoice Net					26773 105.25 105.25	209147		
23093 A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 10814915 INV 04/09/2015 HARDY GEN HARDY FOOD Invoice Net					27316 124.00 124.00 CHECK TOTAL 745.85	209280		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128048		208437	
		FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128049		208438	
		FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128050		208440	
		FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128051		208441	
		FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128052		208442	
		FOOD SERV	FOOD SERVI			71.40			
		Invoice Net				71.40			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128053		208443	
		FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874 SAL'S PIZZA 1 03034309 835001		00000	596015	INV	04/09/2015	0128054		208444	
		FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
					CHECK TOTAL	928.20			-----
73797 SCANTRON CORPORATION 1 02306740 85102 2415		00001	10836915	INV	04/09/2015	6292106		208160	
		C&I ENGLIS	TESTING			251.67			
		Invoice Net				251.67			
					CHECK TOTAL	251.67			-----
16760 SCHOLASTIC, INC. 1 02216506 85106 2410		00005	10916015	INV	04/09/2015	10833068		209276	
		ELEM EDUC	TEXTBOOKS			249.61			
		Invoice Net				249.61			
					CHECK TOTAL	249.61			-----
73185 SCHOOL SPECIALTY, INC. 1 02366548 85103 2415		00006	65030815	ACI	04/09/2015	A208113826938		207902	
		HEALTH/H.S	INSTRUCT			21.43			
		Invoice Net				21.43			
73185 SCHOOL SPECIALTY, INC. 1 02066506 84201 2430		00006	65035215	ACI	04/09/2015	A308102152695		207903	
		ELEM EDUC	OFFICE			271.73			
		Invoice Net				271.73			
73185 SCHOOL SPECIALTY, INC. 1 15122215 85103 3520		00006	65035915	ACI	04/09/2015	A208114042271		207904	
		HARDY GYM	HARDY GYM			482.37			
		Invoice Net				482.37			
73185 SCHOOL SPECIALTY, INC. 1 1953 7289		00006	65036415	ACI	04/09/2015	A208114055167		208140	
		PSAT SAT A	MISC REV			71.10			
		Invoice Net				71.10			
73185 SCHOOL SPECIALTY, INC. 1 02016518 85103 2415		00006	65036015	ACI	04/09/2015	A208114037034		208141	
		FAM/CONS S	INSTRUCT			26.38			
		Invoice Net				26.38			

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65036215	ACI	04/09/2015	A208114036749		208142	
1	02016518 85103	2415		FAM/CONS S	INSTRUCT	101.44			
					Invoice Net	101.44			
73185	SCHOOL SPECIALTY, INC.	00006	65033615	ACI	04/09/2015	A208113956669		208159	
1	02366548 85103	2415		HEALTH/H.S	INSTRUCT	856.64			
					Invoice Net	856.64			
73185	SCHOOL SPECIALTY, INC.	00006	65032315	ACI	04/09/2015	A208113822640		208851	
1	08192014 84201	2430		SUCCESS	OFFICE	283.79			
					Invoice Net	283.79			
73185	SCHOOL SPECIALTY, INC.	00006	65036315	ACI	04/09/2015	A208114061197		209096	
1	02456809 85103	2415		SPED TEXTS	INSTRUCT	45.74			
					Invoice Net	45.74			
73185	SCHOOL SPECIALTY, INC.	00006	65030715	ACI	04/09/2015	A208113707951		209149	
1	08192014 84201	2430		SUCCESS	OFFICE	269.93			
					Invoice Net	269.93			
73185	SCHOOL SPECIALTY, INC.	00006	65036815	ACI	04/09/2015	A208114081859		209150	
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	326.85			
					Invoice Net	326.85			
73185	SCHOOL SPECIALTY, INC.	00006	65036715	ACI	04/09/2015	A208114081864		209151	
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	3.78			
					Invoice Net	3.78			
73185	SCHOOL SPECIALTY, INC.	00006	65033915	ACI	04/09/2015	A208113969018		209152	
1	15123215 85103	3520		ARL AFT	GYM SUPPLY	756.78			
					Invoice Net	756.78			
						CHECK TOTAL	3,517.96		-----
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116007		209093	
1	02816980 83301	3300		SPED/REIMB	TRANS	1,255.10			
					Invoice Net	1,255.10			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116008		209094	
1	02816980 83301	3300		SPED/REIMB	TRANS	1,255.10			
					Invoice Net	1,255.10			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	04/09/2015	116009		209095	
1	02816980 83301	3300		SPED/REIMB	TRANS	684.60			
					Invoice Net	684.60			
						CHECK TOTAL	3,194.80		-----
73852	SEEM COLLABORATIVE	00000	7635715	INV	04/09/2015	54307		208221	
1	02456848 83201	9400		TUITION DY	TUITION	4,000.50			
					Invoice Net	4,000.50			
73852	SEEM COLLABORATIVE	00000	7639015	INV	04/09/2015	54312		208224	
1	02456848 83201	9400		TUITION DY	TUITION	4,000.50			
					Invoice Net	4,000.50			
73852	SEEM COLLABORATIVE	00000	7636815	INV	04/09/2015	54585		209097	
1	02456848 83201	9400		TUITION DY	TUITION	5,600.70			
					Invoice Net	5,600.70			
73852	SEEM COLLABORATIVE	00000	7637515	INV	04/09/2015	54587		209098	
1	02456845 83201	9300		OOD/AIDE	TUITION	3,927.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 02456848 83201 9400			TUITION DY	TUITION Invoice Net	6,315.75			
73852	SEEM COLLABORATIVE	00000	7638015	INV	04/09/2015	10,242.75			
1	02456848 83201 9400			TUITION DY	TUITION Invoice Net	54588	209099		
						6,126.75			
73852	SEEM COLLABORATIVE	00000	7649915	INV	04/09/2015	6,126.75			
1	02456848 83201 9400			TUITION DY	TUITION Invoice Net	54586	209100		
						6,126.75			
						6,126.75			
						CHECK TOTAL	36,097.95		-----
28807	SEVEN HILLS PEDIATRIC	00000	7634315	INV	04/09/2015	09-117797	208225		
1	02456848 83201 9300			TUITION DY	TUITION Invoice Net	3,444.70			
						3,444.70			
						CHECK TOTAL	3,444.70		-----
31153	SHAUGHNESSY, PATRICK	00000	10893715	INV	04/09/2015	MUSICIAN-SHREK	207895		
1	201 84000			GILBERT &	MISC Invoice Net	600.00			
						600.00			
						CHECK TOTAL	600.00		-----
16661	SHEFFLER, SUE	00000	10918415	INV	04/09/2015	542	208143		
1	18406507 83302 3520			AHS/LANG	FIELD TRIP Invoice Net	1,750.00			
						1,750.00			
						CHECK TOTAL	1,750.00		-----
26529	SPELLISSEY, GARY	00000	10894015	INV	04/09/2015	MUSICIAN-SHREK	207897		
1	201 84000			GILBERT &	MISC Invoice Net	600.00			
						600.00			
						CHECK TOTAL	600.00		-----
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/09/2015	447132	207907		
1	15124145 82422 3520			THOMPSON	SUPPLIES Invoice Net	82.87			
						82.87			
						447134	209101		
74062	AHOLD FINANCIAL SERVIC	00001	7659415	INV	04/09/2015	92.54			
1	02456800 84902 2430			PK-SPED	FOOD SUPPL Invoice Net	92.54			
						447135	209153		
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/09/2015	98.97			
1	15124145 82422 3520			THOMPSON	SUPPLIES Invoice Net	98.97			
						447116	209277		
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/09/2015	184.73			
1	15124145 82422 3520			THOMPSON	SUPPLIES Invoice Net	184.73			
						124855	209278		
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	04/09/2015	82.96			
1	15124145 82422 3520			THOMPSON	SUPPLIES Invoice Net	82.96			
						CHECK TOTAL	542.07		-----
74062	AHOLD FINANCIAL SERVIC	00001	10831215	INV	04/09/2015	ACCT#881691	209154		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000      1010      POOLED CASH      WARRANT: 15147      04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		105.77			
		Invoice Net				105.77			
						CHECK TOTAL	105.77		
74062	AHOLD FINANCIAL SERVIC	00001	10886515	INV	04/09/2015	ACCT#881691-MAR'15	209281		
	1 02036518 84902 2415	FAM/CONS S		FOOD SUPPL		512.53			
		Invoice Net				512.53			
						CHECK TOTAL	512.53		
31155	STOUT, PAT	00000	10893315	INV	04/09/2015	MUSICIAN-SHREK	207899		
	1 201 84000	GILBERT &		MISC		600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		
20759	SUCCESS BY DESIGN, INC	00000	10920915	INV	04/09/2015	147134	207901		
	1 02156506 85103 2415	ELEM EDUC		INSTRUCT		261.03			
		Invoice Net				261.03			
						CHECK TOTAL	261.03		
31154	TARANTO, RAMON	00000	10893215	INV	04/09/2015	MUSICIAN-SHREK	207909		
	1 201 84000	GILBERT &		MISC		600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		
74168	THERAPRO, INC.	00001	10859715	INV	04/09/2015	IN430573	209102		
	1 02456809 85103 2415	SPED TEXTS		INSTRUCT		362.82			
		Invoice Net				362.82			
						CHECK TOTAL	362.82		
28406	THIRD SECTOR NEW ENGLA	00000	10745715	INV	04/09/2015	2509-283-F	208167		
	1 02636575 87202 2357	PROF DEV		TRAINING		14,166.00			
		Invoice Net				14,166.00			
						CHECK TOTAL	14,166.00		
31140	THREE ORDINARY GUYS,LL	00000	622315	INV	04/09/2015	1692	208145		
	1 1955 7289	PE SURVIVA		MISC REV		1,270.00			
		Invoice Net				1,270.00			
						CHECK TOTAL	1,270.00		
22736	THURSTON FOODS	00000	10815115	INV	04/09/2015	453504	207911		
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		903.51			
		Invoice Net				903.51			
22736	THURSTON FOODS	00000	10831415	INV	04/09/2015	388900	208144		
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		287.23			
		Invoice Net				287.23			
22736	THURSTON FOODS	00000	595415	INV	04/09/2015	455223	208445		
	1 03034309 835001	FOOD SERV		FOOD SERVI		628.57			
		Invoice Net				628.57			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS 1 03034309 835001		00000	595415	INV	04/09/2015	452159		208446	
			FOOD SERV	FOOD SERVI		694.89			
			Invoice Net			694.89			
22736 THURSTON FOODS 1 03034309 835001		00000	595415	INV	04/09/2015	455222		208447	
			FOOD SERV	FOOD SERVI		947.20			
			Invoice Net			947.20			
22736 THURSTON FOODS 1 03034309 835001		00000	595415	INV	04/09/2015	453248		208448	
			FOOD SERV	FOOD SERVI		677.14			
			Invoice Net			677.14			
22736 THURSTON FOODS 1 15123260 84902	3520	00000	10815015	INV	04/09/2015	457170		209155	
			AFT SCH	FOOD SUPPL		594.17			
			Invoice Net			594.17			
22736 THURSTON FOODS 1 02016518 84902	2415	00000	10831415	INV	04/09/2015	455221		209156	
			FAM/CONS S	FOOD SUPPL		165.24			
			Invoice Net			165.24			
22736 THURSTON FOODS 1 02016518 84902	2415	00000	10831415	INV	04/09/2015	450815		209157	
			FAM/CONS S	FOOD SUPPL		46.59			
			Invoice Net			46.59			
22736 THURSTON FOODS 1 02016518 84902	2415	00000	10831415	INV	04/09/2015	449486		209158	
			FAM/CONS S	FOOD SUPPL		65.99			
			Invoice Net			65.99			
22736 THURSTON FOODS 1 03034309 835001		00000	595415	INV	04/09/2015	456070		209211	
			FOOD SERV	FOOD SERVI		1,037.56			
			Invoice Net			1,037.56			
22736 THURSTON FOODS 1 03034309 835001		00000	595415	INV	04/09/2015	457548		209212	
			FOOD SERV	FOOD SERVI		495.26			
			Invoice Net			495.26			
					CHECK TOTAL	6,543.35			-----
31210 TRACY, TED G. 1 02026633 83804	3510	00000		INV	04/09/2015	9214		209283	
			ATH/VOLLEY	ATHLETIC		132.00			
			Invoice Net			132.00			
					CHECK TOTAL	132.00			-----
19095 TRANSCANADA POWER MARK 1 02756960 82103	4130	00000	579715	INV	04/09/2015	5046813		207910	
			FAC MAINT	POWER ELEC		35,274.14			
			Invoice Net			35,274.14			
					CHECK TOTAL	35,274.14			-----
74298 TURF EQUIPMENT COMPANY 1 02756965 84321	4110	00000	529315	INV	04/09/2015	4844		209245	
			CUSTODIAL	EQUIP MAIN		299.78			
			Invoice Net			299.78			
74298 TURF EQUIPMENT COMPANY 1 02756965 84321	4110	00000	529315	INV	04/09/2015	4934		209246	
			CUSTODIAL	EQUIP MAIN		11.99			
			Invoice Net			11.99			
74298 TURF EQUIPMENT COMPANY 1 02756965 84321	4110	00000	529315	INV	04/09/2015	4971		209247	
			CUSTODIAL	EQUIP MAIN		89.00			
			Invoice Net			89.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5000 225.87 225.87		209248	
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5113 91.84 91.84		209249	
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5025 28.82 28.82		209250	
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5059 73.58 73.58		209251	
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5319 259.68 259.68		209252	
74298 TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 529315 INV Invoice Net	04/09/2015		CUSTODIAL EQUIP MAIN		5173 62.74 62.74		209253	
						CHECK TOTAL		1,143.30	-----
31160 NICHOLAS & LYDIA MEYER 1 02456848 83201 9300	00000 7659915 INV TUITION DY Invoice Net	04/09/2015				REIMB TUITION 27,113.08 27,113.08		208229	
						CHECK TOTAL		27,113.08	-----
14336 UNITED RESTAURANT EQUI 1 03034309 865600	00000 596715 INV FOOD SERV Invoice Net	04/09/2015		FOOD SERV/ FOOD SERV/		46673 737.80 737.80		208449	
						CHECK TOTAL		737.80	-----
72475 VILLANO, MARY 1 18406507 83302 3520	00000 10832215 INV AHS/LANG Invoice Net	04/09/2015		FIELD TRIP		REIMB INSURGE+GLOBTR 1,419.50 1,419.50		207913	
						CHECK TOTAL		1,419.50	-----
11037 VOCELL BUS COMPANY 1 02026985 83301 3510	00000 10867915 INV ATH/B/TRAN Invoice Net	04/09/2015		TRANS		1503104868 399.50 399.50		208852	
11037 VOCELL BUS COMPANY 1 02026986 83301 3510	00000 10867715 INV ATH/G/TRAN Invoice Net	04/09/2015		TRANS		1503104867 350.00 350.00		208853	
11037 VOCELL BUS COMPANY 1 02026985 83301 3510	00000 10867915 INV ATH/B/TRAN Invoice Net	04/09/2015		TRANS		1504104871 350.00 350.00		209159	
11037 VOCELL BUS COMPANY 1 02026985 83301 3510	00000 10867915 INV ATH/B/TRAN Invoice Net	04/09/2015		TRANS		1503104870 399.50 399.50		209160	
						CHECK TOTAL		1,499.00	-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 626715 ACI 04/09/2015 1 02666920 84201 1410 BUS OFFICE OFFICE Invoice Net					I24490192 20.74 20.74		207918	
13234 W. B. MASON CO., INC.	00001 10915915 ACI 04/09/2015 1 02216506 85101 2430 ELEM EDUC REPRO SUPP Invoice Net					I24486270 1,179.60 1,179.60		207920	
13234 W. B. MASON CO., INC.	00001 474915 ACI 04/09/2015 1 02636935 84201 1420 HUMAN RES/ OFFICE Invoice Net					I24245124 50.78 50.78		207924	
13234 W. B. MASON CO., INC.	00001 626615 ACI 04/09/2015 1 02666920 84201 2430 BUS OFFICE OFFICE Invoice Net					I24556734 15.99 15.99		208146	
13234 W. B. MASON CO., INC.	00001 626715 ACI 04/09/2015 1 02666920 84201 1410 BUS OFFICE OFFICE Invoice Net					I24552154 4.14 4.14		208147	
13234 W. B. MASON CO., INC.	00001 10904515 ACI 04/09/2015 1 15123245 84201 3520 AFT SCH OFFICE Invoice Net					I24546873 227.97 227.97		208148	
13234 W. B. MASON CO., INC.	00001 10836715 ACI 04/09/2015 1 02306740 84201 2110 C&I ENGLIS OFFICE Invoice Net					I24548631 459.48 459.48		208149	
13234 W. B. MASON CO., INC.	00001 10912515 ACI 04/09/2015 1 02016507 84201 2430 SEC EDUC OFFICE Invoice Net					I24556600 151.56 151.56		208150	
13234 W. B. MASON CO., INC.	00001 10809915 ACI 04/09/2015 1 02066506 85101 2430 ELEM EDUC REPRO SUPP Invoice Net					I24553408 1,179.60 1,179.60		208161	
13234 W. B. MASON CO., INC.	00001 10781115 ACI 04/09/2015 1 02016563 84201 2430 LIBRARY/ME OFFICE Invoice Net					I24706623 403.93 403.93		209161	
13234 W. B. MASON CO., INC.	00001 10912915 ACI 04/09/2015 1 02016507 84201 2430 SEC EDUC OFFICE Invoice Net					I24676242 246.90 246.90		209162	
13234 W. B. MASON CO., INC.	00001 626715 ACI 04/09/2015 1 02666920 84201 1410 BUS OFFICE OFFICE Invoice Net					I24668611 71.10 71.10		209163	
13234 W. B. MASON CO., INC.	00001 13234 ACI 04/09/2015 1 03034309 835005 FOOD SERV FOOD SERV Invoice Net					I24580834 195.31 195.31		209182	
13234 W. B. MASON CO., INC.	00001 13234 ACI 03/31/2015 1 03034309 835005 FOOD SERV FOOD SERV Invoice Net					CR2085549 -49.99 -49.99		209183	
13234 W. B. MASON CO., INC.	00001 13234 ACI 03/31/2015 1 03034309 835005 FOOD SERV FOOD SERV Invoice Net					CR2085550 -22.68 -22.68		209184	
13234 W. B. MASON CO., INC.	00001 626015 ACI 04/09/2015 1 18406507 85110 2420 AHS/LANG EQ INSTRUC Invoice Net					655434 1,017.00 1,017.00		209254	

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15147 04/09/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,151.43		-----
74469 WANAMAKER HARDWARE 1 201 84000		00000 10892915 INV GILBERT & MISC Invoice Net		04/09/2015		126450 86.27 86.27		209164	
74469 WANAMAKER HARDWARE 1 201 84000		00000 10892915 INV GILBERT & MISC Invoice Net		04/09/2015		126993 70.76 70.76		209165	
						CHECK TOTAL	157.03		-----
74469 WANAMAKER HARDWARE 1 03034309 865600		00000 596415 INV FOOD SERV FOOD SERV/ Invoice Net		04/09/2015		127418 4.94 4.94		208450	
						CHECK TOTAL	4.94		-----
74469 WANAMAKER HARDWARE 1 02756960 84399	4220	00000 577915 INV FAC MAINT MISC MAINT Invoice Net		04/09/2015		Close 3/31/15 387.78 387.78		209255	
						CHECK TOTAL	387.78		-----
14390 WAYSIDE YOUTH & FAMILY 1 02456848 83201 9300		00000 7650615 INV TUITION DY TUITION Invoice Net		04/09/2015		SVCS 2/1-2/28/15 2,641.10 2,641.10		208234	
						CHECK TOTAL	2,641.10		-----
31175 WHITNEY, BRANDY 1 02636575 87202 2357		00000 10931815 INV PROF DEV TRAINING Invoice Net		04/09/2015		REIMB RENTALCAR+PARK 464.37 464.37		208162	
						CHECK TOTAL	464.37		-----
20866 WILLOW HILL SCHOOL 1 02456848 83201 9300		00000 7636415 INV TUITION DY TUITION Invoice Net		04/09/2015		15-LG-07 2,928.66 2,928.66		209103	
						CHECK TOTAL	2,928.66		-----
409 INVOICES						WARRANT TOTAL	\$18,380.22		

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 398.46		732.46
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 1,374.00		941.83
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 49.53		3,375.47
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES 4,008.20		-4,008.20
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 1,822.44		-7,000.00
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 272.82		2,856.60
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 403.93		1,667.11
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 415.80		7,014.02
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 1,200.00		-5,948.75
0200	02016575	PROFESSIONAL DEVELOPM	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 650.00		-1,972.48
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE 6,850.00		-82,283.70
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-84325 -4220	WEATHER/URGENT REPAIRS 4,550.00		.00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 470.00		.00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 212.00		.00
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60 -6629-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 260.25		.00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 264.00		.00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 775.00		.00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 78.00		.00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES 260.25		.00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,149.00		.00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 350.00		-5,486.41
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 458.91		-1,520.97
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-84902 -2415	FOOD SUPPLIES 537.87		-8,000.00
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE 6,800.00		16,213.44
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES 271.73		-8,181.48
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,179.60		2,836.29
0200	02066960	BLDG MAINT/INSPECT	0200-3-06 -6960-06-28-3-00-84306 -4220	CARPENTRY SUPPLIES DOO 831.00		.00
0200	02096960	MAINT/PAINTING SERV	0200-3-4220-6960-09-28-9-00-82408 -4220	ELECTRICAL SERVICES 220.00		.00
0200	02126575	PROFESSIONAL DEVELOPM	0200-3-12 -6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A 916.00		-1,275.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 591.66		-2,441.99
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS 726.00		596.41
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,299.50		-1,255.23
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 665.41		-3,396.16
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-87202 -2357	TRAINING EDUC CONF & A 78.48		-78.48
0200	02296581	READING INTERVENTIONS	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL 4,930.55		-15,814.30
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-84201 -2110	OFFICE SUPPLIES 459.48		-459.48
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85102 -2415	TESTING MATERIALS 251.67		-731.22
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 218.90		2,390.70
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85110 -2420	C&I ENGLISH INSTRUCTIO 1,130.00		-2,213.41
0200	02366548	HEALTH/WELLNESS H.S.	0200-3-36 -6548-01-33-5-00-83101 -2420	PROFESSIONAL TECH SERV 431.29		.00
0200	02366548	HEALTH/WELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,223.70		.00
0200	02366557	HEALTH/WELLNESS/HS	0200-3-36 -6557-01-67-5-00-87202 -2357	HIGH SCHOOL GUIDANCE P 150.00		-150.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,366.66		381.67
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-83302 -2440	PK-SPED FIELD TRIPS 500.00		900.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 92.54		414.30
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,537.50		.00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 89.13		-596.35
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 408.56		.00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL 40.48		.00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 600.00		.00

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 4.60 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSIONAL 33.80 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 8,404.16 .00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 6,908.20 .00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 13,107.48 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TUITION 62,803.50 -1,441,498.23
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 116,705.76 -88,685.71
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 33,777.46 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 437.50 -8,812.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 130.00 -34,670.00
0200	02456863	SPED CURRICULUM	0200-3-45	-6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 133.10 -2,313.10
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 725.00 -7,855.80
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 29.99 -108.73
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54	-6755-01-31-9-00-83101 -3520	PROFESSIONAL TECH SERV 250.00 .00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60	-6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A 1,550.00 .00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,115.00 -6,930.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101 -2440	PROFESSIONAL TECH SERV 1,125.00 -1,125.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 166.58 655.92
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 350.00 -1,058.64
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,754.00 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 15,290.97 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63	-6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 50.78 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63	-6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 1,469.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83403 -1410	ADVERTISING 196.83 303.17
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING 521.45 19,937.55
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 95.98 1,238.97
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201 -2430	OFFICE SUPPLIES 15.99 -150.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 37,336.91 -413,958.85
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS 24,286.92 356,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82403 -4220	PLUMBING SERVICES 200.00 8,000.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 165.00 36,233.81
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 3,566.35 -38,301.00
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 185.00 -15,612.71
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 20.23 244.49
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 593.56 -24,471.91
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 162.92 1,661.31
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 1,584.22 9,078.57
0200	02756960	FACILITIES MAINTENANCE	0200-3-75	-6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 387.78 -2,889.76
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 28.71 40,757.25
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 1,143.30 -487.55
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-83301 -3300	CONTRACTED TRANSPORTAT 5,600.00 -5,600.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,334.80 -35,182.21
0200	02816975	TRANSPORTATION SPED	0200-3-81	-6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 18,200.00 -975.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 18,644.80 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 8,465.00 -475.50
				FUND TOTAL	445,877.93
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	15,634.37 -240,205.19
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	17,119.31 -347,778.69

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	221.07	-7,816.36
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	122.64	-3,458.22
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	32.00	-11,072.30
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	742.74	-12,971.88
			FUND TOTAL	33,872.13	
0490	0492015	KINDERGARTEN ENHANCEME 0490-3-2300-2015-45-13-2-NM-83101 -2320	SPECIALISTS	945.00	.00
			FUND TOTAL	945.00	
0790	0792015	TITLE IIA IMPROV EDUC 0790-3-2300-2015-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	571.00	4,044.00
			FUND TOTAL	571.00	
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-84201 -2430	OFFICE SUPPLIES	553.72	-2,351.06
			FUND TOTAL	553.72	
0930	0932015	EARLY PARTNERSHIP/VI 0930-3-2300-2015-45-23-3-NM-83101 -2357	SUBCONTRACTS	4,000.00	2,106.00
0930	09322015	FY15 SPED 262 0930-3-2350-SG -01-58-5-NM-83101 -2357	BLDG BLOCKS MATH 3 HR	500.00	.00
			FUND TOTAL	4,500.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	2,262.14	-17,604.01
			FUND TOTAL	2,262.14	
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-83101 -2357	FACILITATOR	1,400.00	.00
1410	14115101	AEF FY15 OMS IMPROVEME 1410-3-2723-SG -69-49-0-NM-87202 -2430	REFRESHMENTS	59.35	140.65
			FUND TOTAL	1,459.35	
1430	143	ATHLETIC FEES HIGH SCH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE	350.00	.00
			FUND TOTAL	350.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	357.00	-2,757.00
1512	15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES	482.37	-1,039.07
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,266.86	-15,464.17
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	745.25	-11,185.63
1512	15123215	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES	756.78	-756.78
1512	15123245	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI	227.97	-1,137.29
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	976.67	-17,162.27
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	243.94	-3,461.64
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	449.53	-8,504.97
			FUND TOTAL	5,506.37	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	5,169.50	.00

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15147 04/09/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1840	18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-85110 -2420 INSTRUCTION EQUIPMENT FUND TOTAL	1,017.00 6,136.50		.00
1950	1952 TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 - MISC RECEIPTS	8.67	12,791.45	
1950	1953 PSAT SAT AP	1950-3-2710-OR -69-10-0-NM-7289 - MISCELLANEOUS REVENUE	396.10	.00	
1950	1955 PE SURVIVAL	1950-3-3520-OR -69-10-0-00-7289 - MISCELLANEOUS REVENUE	1,270.00	.00	
			FUND TOTAL	1,674.77	
2010	201 GILBERT & SULLIVAN PER	2010-3-0056-OR -69-31-0-NM-84000 - MISC	14,621.31	-21,225.18	
			FUND TOTAL	14,621.31	
			WARRANT SUMMARY TOTAL	518,380.22	
			GRAND TOTAL	518,380.22	

\*\* END OF REPORT - Generated by Steve Walenski \*\*

*Draft*  
*Arlington School Committee*  
*School Committee Regular Meeting*  
*Thursday, April 9, 2015*  
*6:30 PM*  
*Arlington High School*  
*School Committee Room*  
*869 Massachusetts Avenue, 6th Floor*  
*Arlington, MA 02476*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce , Cindy Starks, Kirsi Allison-Ampe, Bill Hayner,*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D. Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.*

*Absent: Alison Elmer, Director of Special Education*

*Open of Meeting*

*Regular Meeting opened by Mr. Schlichtman at 6:35 p.m. and he held a moment of silence for Julia Morrison, retired Traffic Supervisor for over fifty years at the Bracket Elementary School, whom passed away on March 31.*

*Public Participation*

*Ms. Leigh Panettiere, came tonight to speak of the current 2nd graders who will be the 4th graders during the rebuild of the Stratton Elementary School. They were asking for modular classrooms for their students to be placed at an elementary school rather than Ottoson during the rebuild year. The parents sent a letter to Superintendent Bodie dated April 9, 2015 regarding Elementary School Placement for Stratton Fourth Graders. The letters indicated the parents feel middle school is not place for 4th graders, and were asking to add modular classrooms to Bishop. They don't want the modular classrooms at OMS.*

1. *Parity with other students.*
2. *Need opportunity for play structure for students their age. Different recess. No play structure at Ottoson.*
3. *Access to facilities that are age appropriate.*
4. *Need benefits of a school outside the modular classroom. Concern about gym time at Ottoson.*
5. *Best interest of Ottoson students to do this.*
6. *Recognize financial component.*

*Maya Ginns came tonight to announce and provide flyers on the event of Town wide Cleanup and invited everyone to meet at Municipal parking lot, Saturday, May 9<sup>th</sup>, 9-12 noon.*

### Presentation of PDP Literacy Lab for Veteran Teachers

*Dr. Chesson and Ms. Hanson started the professional development literacy lab for veteran teachers program this year. They presented the power point presentation which the AEF grant would like to expand next year with a grant for lab site program. Teachers as instructional leaders in peer coaching will hot weekly visits for their colleagues during a unit long course, and up to five teachers from that grade will attend weekly observations sessions for 8 weeks. They will observe, give and receive feedback and benefits teachers observing teachers.*

*The committee members asked if we should consider this to be part of the budget in the future and would Tuesdays be sufficient time to accommodate this. The consensuses of the administration and Ms. Hanson are that teachers want to see other teachers teach.*

### Arlington Nursing Department Update

*Dr. Susan Franchi presented her spring 2015 nursing report which showed that Arlington Public Schools funded 9.0 full time nurse plus a nurse leader and two 1:1 nurses for students with serious medical condition. The DPH ESHS Grant funded 2 FTE permanent per diem and one Care Coordinator .8 FTE coverage. As the nursing report shows, nursing office visits from students have increased significantly from 2013 to 2015 and that many students suffer from anxiety and this is a huge issue. Over the last three years the increase has been over 10,000 student but no additional nurses have been hired to cover this.*

*The report shows an increase in concussions, reportable medical conditions, such as diabetes and the high mental health encounters and with not enough nursing coverage at the middle school. The breakdown at the Ottoson showed 23 students hospitalized, which is more than the high school, and one student had visited the nurse over 60 times this year along. Sue said she is concerned, with The Menotomy Preschool being here at the high school, her fear is we have only one school nurse in the building. We need an additional nurse at the high school or preschool and we should offer services for those enrolled here.*

*The committee agreed that it would be difficult for any nurse to get from the 5<sup>th</sup> floor to the preschool rooms and the question was asked if we had any sick buildings. Dr. Franchi noted that it was an interesting question, since they had an agency do testing of the building but it was fine. One of the nurses at the middle school did an analysis of when students visited the nursing office of students. Mr. Pierce asked if there is a difference between elementary and secondary students on the anxiety issues. Sue said we can capture the data of students, looks at encounters every day, and provides monthly reports to the state but wishes she can pinpoint the reasons on increase of anxiety issue, since this is huge especially at the middle school.*

*Mr. Thielman asked if the 10,000 increase of student visits to the district's nurses is a result of the addition of nurses in the district. He pointed out that the increase may be because there are more nurses for students to go. Dr. Franchi said this was not the reason for the increase. He asked if taking student nurses would alleviate the demands on the nursing staff. Dr. Franchi said*

*that we take more student nurses but only for 10 weeks for their community health practice. The student nurses do not alleviate the burden, according to Dr. Franchi. We don't pay enough for substitute nurses, even with use of the grant to boost up salary and where they can earn much more money at local and Boston hospitals. Ms. Starks brought up billing Medicare for any issues and Dr. Franchi is looking further into this. Dr. Allison-Ampe said she hopes next year we get a Nursing update earlier in budget to fund the positions we need.*

2015 Warrant Articles for Town Meeting - Discussion

*The committee members were asked if they have any issues with any warrant*

*Mr. Hayner asked about Article 19, Revolving Funds. Dr. Bodie spoke to the Finance Committee and the Town Manager concerns with the stabilizing funds and will have a number by late June and she will ask the School Committee to take a vote then.*

*Mr. Thielman asked if we need to discuss Article 24, Capital Budget, and Dr. Bodie said she would be ready to answer questions on the support of capital funds for Stratton.*

***Mr. Thielman moved to have on record the School Committee members support Article 24, Capital Budget, second by Mr. Hayner.***

***Voted: 7-0***

Monthly Financial Reports

*Ms. Johnson said after April 17<sup>th</sup> she will have a better idea and sense for May 1<sup>st</sup> financial and will discuss with the Finance Committee. Dr. Susse inquired about the free cash and the town would take half of this, and put the money into stabilization account.*

Superintendent's Report

*Dr. Bodie spoke about the Superintendent Diversity Committee Coffee, which Mr. Spiegel led last Wednesday and had more candidates attend this year. The Alice presentation led by Ms. Sheridan and Mr. Porcellio, with over 100 parents attending was discussed and Dr. Bodie spoke about the parent meeting for Stratton School parents to discuss the plans and the cost for classroom modules and future meetings will be held with parents and staff for a smooth transition and smooth year in 2016-17.*

*Dr. Bodie was happy to report the Board of Selectmen supported the submission of the Massachusetts School Building Authority Statement of Interest for Arlington High School.*

MASC Day on the Hill

*Mr. Schlichtman said he will be attending the MASC Day on the Hill on April 30<sup>th</sup>, and he encourages School Committee members to have a list and to do research before the meeting.*

*Ms. Starks spoke with Senator Donnelly and secured an 11:30 am meeting and invited Representative Rogers and Representative Garballey. Ms. Starks list would like to discuss some of the following: Unfunded mandate, the timing of the Kindergarten grant going away, going after the formula on the Foundation budget, how Nursing can bill Medicaid, Special education, fully funding circuit breaker, and how we are to fund Technology with no money from the state. The committee members also discussed how to get a teacher on the Board of Education, since one has never been.*

Consent Agenda

*Mr. Thielman moved approve of All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:* \*Approval of Warrant: Warrant #15130, dated 03/26/2015 , Amount: \$411,130.28.

*\*Approval of Minutes: Regular meeting on March 26, 2015.*

*\*Approval of Job Descriptions: Teacher of the Blind and Visually Impaired (TVI)/Orientation and Mobility (O&M) and Speech/Language Pathology-Assistant*

*\*Approval of Second Reading of Superintendent's Goals*

*\*Vote to approve the four Goals and Survey for Superintendent • Bodie*

- Practice Goal 2014-2015*
- Student Achievement Goal 2014-2015*
- School Committee Superintendents Goals, 3.4 and 4.3, but Mr. Schlichtman would like to pull the minutes of the March 26, 2015,*

*second by Mr. Pierce.*

*Voted: 7-0*

*Dr. Allison-Ampe moved to the Approval of Minutes: Regular meeting on March 26, 2015, seconded by Mr. Thielman.*

*Voted: 6-1, Mr. Schlichtman abstains since he was absent from the meeting.*

Subcommittee & Liaison Reports & Announcements

*Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair), Mr. Hayner and Ms. Susse discussed the superintendent's evaluation questionnaire, and the code of NA and would like the wording to be clear so we would get accurate responses.*

*Budget - Kirsi Allison-Ampe (Chair) said a meeting will be held Wednesday, April 15 at 5:00 p.m. to discuss the Town Meeting budget book.*

*Policies & Procedures Jud Pierce (Chair) will meet Tuesday, April 14, 2015 at 5:30 p.m. to new revisions to parental leave and other policies.*

*District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)- nothing*

*Community Relations Jennifer Susse (Chair) nothing now*

*Facilities Cindy Starks (Chair) will send out doodle*

*Warrant Committee - Proposed 4/9/2015 Bill Hayner (Chair) -Nothing now.*

*Mr. Hayner read the following:*

**MATTER OF PERSONAL PRIVILEGE**

*I wish to state for the record that my recent resignation from all negotiation sub-committees was not, and I repeat not, caused by any disagreement with any member of the school committee. I wish to publically state that their diligence and work ethic has and continues to be an inspiration to me.*

**Executive Session**

*Mr. Pierce moved to enter Executive Session at 8:21 p.m. To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and **only to adjourn for purposes of adjournment**, second by Ms. Starks.*

***Roll Call: Unanimous***

**Adjournment**

***Mr. Hayner moved to adjourn at 9:47 p.m., second by Dr. Allison-Ampe.***

***Voted: 7-0***

*Respectfully submitted by*

*Karen M. Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/jt*

*Draft*  
*Arlington School Committee*  
*School Committee Organizational Meeting*  
*Thursday, April 9, 2015*  
*6:15 PM*  
*Arlington High School*  
*School Committee Room, 6th Floor*  
*869 Massachusetts Avenue*  
*Arlington, MA 02476*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Jeff Thielman Secretary, Judson Pierce, Cindy Starks, Kirsi Allison-Ampe, Bill Hayner,*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D., Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Linda Hanson, Arlington Education Association President and Representative and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.*

*Absent: Alison Elmer, Director of Special Education and Karen Fitzgerald, Administrative Assistant to School Committee and Superintendent.*

**Nomination and Election for Office of Chair**

*Mr. Thielman moved to Nominate Mr. Schlichtman as Chair, second by Ms. Starks.*

*Voted: unanimous*

**Nomination and Election for Office of Vice Chair**

*Ms. Starks moved to Nominate Ms. Susse as Vice Chair, second by Thielman.*

*Voted: unanimous*

**Nomination and Election for Office of Secretary**

*Mr. Pierce moved to nominate Mr. Thielman as Secretary, second by Ms. Starks.*

*Voted: unanimous*

**Vote to Approve Committee & Liaison Assignments for 2015 - 2016**

*Mr. Thielman moved to approve the Nominations for Subcommittees and Liaison Assignments for 2015-2016, second by Mr. Pierce.*

*Voted: unanimous*

*Discussion, Ms. Starks inquired about having only two people on warrant committee and Ms. Susse asked about warrant availability.*

*Mr. Hayner asked about EDCO Board and Mr. Thielman discussed negotiation committee and it was noted the current committee on AEA and AAA will continue until current negotiations are concluded.*

*Per Policy BDA: Standards and Norms of the Arlington School Committee, BDA-E*

- *BDA-E - Norms and standards. Policy is read aloud by Mr. Schlichtman. Signed by committee members.*

*Vote on Authorization to Sign Payroll Warrant*

*Mr. Pierce moved to direct chair of warrant committee to sign payroll warrant, seconded by Ms. Susse.*

*Voted: unanimous*

*Adjournment*

*Mr. Thielman moved to adjourn, second by Mr. Hayner.*

*Voted: unanimous*

*Recorded by Mr. Spiegel*

*Submitted by Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*

## **Nagaokakyo Sister-City Student Trip**

**April 30, 2015**

### **Frequently Asked Questions**

Q: What are the dates of the trip?

A: The trip will be from July 7<sup>th</sup> to July 17<sup>th</sup>, 2015.

Q: Who may go on the trip?

A: The trip is open to any school-age resident in Arlington (or any student who attends APS) who is *entering* grade 7 by September of 2015.

Q: Who is leading the trip?

A: Christopher Mahoney, OMS Social Studies Teacher, and Kirsten Sandstrom, AHS English Teacher, Arlington Public Schools. Additional Chaperone is Lauren Richmond, Sudbury Pubic Schools, psychologist.

Q: How much does the trip cost? How will the students travel? What is included?

The trip will cost \$2,300. Students and Chaperones stay with families during the 9 nights in Japan.

This includes airfare from Boston to Narita airport on the way to Nagaokakyo, and from Narita to Boston on the return flight. The cost includes all meals during our stay in Nagaokakyo, all activities and transportation during our 10 days in Japan, including transport from Narita airport. It includes the cost of coordinating the trip and the daily plans for the trip.

Q: What is not included in the cost of the trip?

A: Souvenirs.

Q: What is the itinerary for our time in Japan?

A: The Nagaokakyo Sister-City will send itinerary before the trip.

Q: Are there scholarships available?

A: There is one scholarship available.



## Town of Arlington, Massachusetts

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### 7:50 p.m. Subcommittee & Liaison Reports & Announcements

#### **Summary:**

Special Study Group on Supt Evaluation Voted 9/26/2013 Bill Hayner (Chair),  
Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)

Policies & Procedures Jud Pierce (Chair)

Budget - Kirsi Allison-Ampe (Chair)

Facilities Cindy Starks (Chair)

District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)

Community Relations Jennifer Susse (Chair)

Announcements